



THE THUNDER FOUNDATION

Making a noise for children that can't be heard

Registered Charity 1159407 (Charity Commission.)

7th Annual Report AGM

1st June 2021 - 31st May 2022

- June- Schools reopen and school fees paid for all schools we support. Government not allowing all children from Class 4 to start school at this time. We only have three children that are in class 4 Peris, Derrick and Grace Wangari. The Government has now changed The new Academic Terms Calendar. There are now four terms instead of three per year and less school holidays, this is to make up for the loss of study last year due to schools closing because of Covid. This now means that we could be paying for an extra term.
- June- Food donations for the families we support are still supplied twice a month.

- 10th June- Mr & Mrs Moloney donated £2,500.
- 26th June- Raad took a group of New Highlight children to a sister school of Braeburn School (where Raad teaches) for a fun activity day as part of the students Baccalaureate course. Our children had a fun packed day.
- 28th July- All our Special Needs Children except Blessing Wangare returned to school. Blessing's mum is still looking for a suitable school for Blessing attend.
- August- School fees and fees for school books paid.
- 27th August- Received an e mail from Virgin Money Giving informing Thunder that they were going to close from 30th November and that we would need to transfer to a different platform.
- 29th August- Ramhadan resigned.
- 29th August- Our Trustee Paola Bonalumi resigned.

THE THUNDER FOUNDATION

STATEMENT OF ACCOUNTS

**FOR THE YEAR ENDED
31ST MAY 2022**

**Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE**

**INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS
TO THE TRUSTEES OF "THE THUNDER FOUNDATION"
FOR THE YEAR ENDED 31ST MAY 2022**

I report on the accounts of the Charity for the year ended 31st May 2022, which are set out on page 2.

Respective responsibilities of trustees and 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 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commissioners. An examination includes a 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 in 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:

1. which gives me reasonable cause to believe that in, any material respect, the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Gibbons Mannington & Phipps LLP
20 Eversley Road,
Bexhill-on-Sea,
East Sussex,
TN40 1HE.

Danny Sallows FCA
Chartered Accountant

Date

**THE THUNDER FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MAY 2022**

	2022		2021	
	£	£	£	£
<u>GENERAL FUND (UNRESTRICTED)</u>				
Receipts				
Sponsorship		31,775		15,614
Fund raising		-		-
Gift Aid		-		-
		<hr/>		<hr/>
		31,775		15,614
Payments				
School costs	25,850		16,420	
Fundraising	2,400		584	
Accountancy	180		168	
Web Design	-		25	
Donations	144		-	
	<hr/>		<hr/>	
		28,574		17,197
		<hr/>		<hr/>
Net Receipts for the year		3,201	-	1,583
Bank balance as at 1 June 2021		19,213		20,796
		<hr/>		<hr/>
Bank balance as at 31 May 2022		<u>22,414</u>		<u>19,213</u>

On behalf of the Trustees

ASwaiss
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Adrienne Swais

THE THUNDER FOUNDATION

STATEMENT OF ACCOUNTS

**FOR THE YEAR ENDED
31ST MAY 2022**

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Danny Sallows FCA
Chartered Accountant

Date

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FOR THE YEAR ENDED 31ST MAY 2022**

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On behalf of the Trustees

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