

Trustees' Annual Report for the period

Period start date		Period end date	
From	01 April 2022	To	31 March 2023

Section A Reference and administration details

Charity name **Star**

Other names charity is known by **Star Foundation**

Registered charity number (if any) **1160614**

Charity's principal address **Unit 5 Coppers Business Park
Derby Road
Burton on Trent Staffordshire
Postcode DE14 1RN**

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	Peter Easy			
2	Jenny Kelly			
3	Adrian Harvey			
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)

--

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)

Appointed by other trustees

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.

Increased two members of the team to senior roles, so the CEO is able to visit more schools and ensure the objectives of the charity are increased in the community.

Section C Objectives and activities

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

(a) To advance amateur sport (that is, sports or games which promote health by involving physical and mental skill or exertion), the arts, and environmental protection for the public benefit within the UK, for young, old and/or disadvantaged people. This is by the provision of, but not limited to, grants and fundraising to eligible individuals, teams, clubs and schools, and the provision of community

facilities to develop capacity and skills, to provide equipment, and for the recycling of furniture, clothes, and other household items.

(b) To advance environmental protection and the relief of poverty for the public benefit within the UK for low income families. This is by the provision of, but not limited to, the provision of community facilities for the recycling and resale of furniture, clothes, and other household items at low cost.

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

Star has help support, 422 families with Christmas dinners, presents, community food pantry, vouchers and furniture for their homes.

Star shop has helped support many families that were in need of help, and managed to recycle 96 tons of bulky waste, reusing furniture and household items supporting families in very much need of furnishing increasing their quality of life.

Working closely with clubs, local authorities and facilitators of leisure centres within 5 counties, Star managed to recycle 192,641kg of textiles, shoes, books, cd/dvds, bedding, saving landfill, generating nearly £52,013 helping raise much needed funds. Funds raised by Active Ashfield was used to help keep young people creative and active.

Star gained the contracts to collect from thus helping us reduce to landfill 1,208,360 books and media, 210,000 Bric a Brac, 702,944 textiles, this also gave us the opportunity to help individuals gain employment and become valuable members of the community.

Volunteers:

Working closely with the local school and colleges we have had 30 pupils gaining work experience in our shop and warehouse.

Probation have seen 10 do their community service, and a further 8 long term volunteers Star helping to provide them with social interaction skills and more importantly in some a reason to get up and be part of a team.

Be A Star:

Star has provided 17,550 hours over the year of free activities into schools, helping young people engage into Martial Arts and Dance and other activities, to help them be more creative and active in school and out.

The Educo old Maltings Building is still under renovation into a sports and arts community hub, this is Star's commitment to the local community to continue help support schools, clubs and young people to provide free martial arts, fitness and music lessons, providing a reward and engagement program for schools, along with a safe sanctuary for young people to enjoy and learn.

Section E Financial review

Brief statement of the charity's policy on reserves

Star is working towards building a minimum of 1 months reserves, coming out of Covid this year and rebuilding is priority.

Details of any funds materially in deficit

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.

Gaining more contracts with Precycle to empty more recycling centres of books and textiles will help this period, recycling of books will provide 23% of our income and the shop 25%, textiles 40%, other 12%. Gaining contracts to recycle more books will reduce the reliant on the shop and textiles for the income and spread our income across a number of sources.

Section F Other optional information

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)

Jenny Kelly

Position (eg Secretary, Chair, etc)

Secretary

Date

25/10/22

Note 2**Accounting policies**

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions
Support Costs**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Note 4**Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-
Governance costs		-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
800	800

Note 7 **Paid employees**
Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	450,404	334,981
Employer's National Insurance costs	-	-
Pension costs	10,855	-
Total staff costs	461,259	334,981

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Administration	-	-
Other	-	-
Total	-	-

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Section C

Notes to the accounts

(cont)

Note 8

Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
SPONSORSHIP	5,781.00	-
CLUBS	10,223.00	-
SCHOOLS	14,037.00	-
SWIM VOUCHERS	7,951.00	-
	-	-
	-	-
Total	37,992	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

Support costs of grantmaking

£

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions		-

Note 9**Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	81,566	25,746	-	107,312
Additions	-	-	20,419	-	-	20,419
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	101,985	25,746	-	127,731

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	12,614	-	-	12,614
Depreciation charge for year	-	-	6,972	-	-	6,972
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	19,586	-	-	19,586

9.3 Net book value

Brought forward	-	-	68,952	25,746	-	94,698
Carried forward	-	-	82,399	25,746	-	108,145

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the Income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held

Market Value

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	414,217.00	149,351.00	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	414,217.00	149,351.00	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	49,923	45,893	42,596	23,934
Trade creditors	124,326	77,831	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	21,019	32,179	-	-
Accruals and deferred income	1,705	1,478	-	-
Total	196,973	157,381	42,596	23,934

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

Please complete this section if the charity has any endowment or restricted income funds.

- **permanent endowment funds (PE);**
- **expendable endowment funds (EE); and**
- **restricted income funds, including special trusts, of the charity (R).**

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Section C**Notes to the accounts****(cont)****Note 15****Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓
✓

 Accounting Standards;
- or

✓

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.



STAR FOUNDATION		1180514		CC17a
Annual accounts for the period				
Period start date		Period end date		
1ST APRIL 2021 To		ST MARCH 2022		

Section A Statement of financial activities


Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	Income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	-	-	-	115,045	136,971
Activities for generating funds		S02	-	-	-	730,287	490,987
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	39,629	24,488
Other incoming resources		S05	-	-	-	107,443	37,637
Total incoming resources		S06	-	-	-	992,404	690,083
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	121,352	83,227
Fundraising trading costs		S08	-	-	-	461,259	334,981
Investment management costs		S09	-	-	-	89,049	76,771
Charitable activities		S10	-	-	-	37,992	33,822
Governance costs		S11	-	-	-	84,554	79,955
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	-	-	-	794,206	608,756
Net incoming/(outgoing) resources before transfers		S14	-	-	-	198,198	81,327
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	-	-	-	198,198	81,327
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	-	-	-	198,198	81,327
Total funds brought forward		S20	-	-	-	150,744	69,417
Total funds carried forward		S21	-	-	-	348,942	150,744

Section B

Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	108,145	94,698
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	108,145	94,698
Current assets						
Stock and work in progress	B05	-	-	-	12,295	8,758
Debtors (Note 11)	B06	-	-	-	414,217	149,351
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	-	-	-	53,854	79,252
Total current assets	B09	-	-	-	480,366	237,361
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	196,973	157,381
Net current assets/(liabilities)	B11	-	-	-	283,393	79,980
Total assets less current liabilities	B12	-	-	-	391,538	174,678
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	42,596	23,934
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	-	-	-	348,942	150,744
Funds of the Charity						
Unrestricted funds	B16	-			348,942	150,744
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	-	-	-	348,942	150,744

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

Signature	Print Name	Date of approval
	JENNIE KELLY	15/03/24

Trustees' Annual Report for the period

		Period start date					Period end date		
From		01	April	2022	To		31	March	2023

Section A Reference and administration details

Charity name **Star**

Other names charity is known by **Star Foundation**

Registered charity number (if any) **1160614**

Charity's principal address **Unit 5 Coppers Business Park
Derby Road
Burton on Trent Staffordshire
Postcode DE14 1RN**

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	Peter Easy			
2	Jenny Kelly			
3	Adrian Harvey			
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)

--

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)

Appointed by other trustees

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.

Increased two members of the team to senior roles, so the CEO is able to visit more schools and ensure the objectives of the charity are increased in the community.

Section C Objectives and activities

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

(a) To advance amateur sport (that is, sports or games which promote health by involving physical and mental skill or exertion), the arts, and environmental protection for the public benefit within the UK, for young, old and/or disadvantaged people. This is by the provision of, but not limited to, grants and fundraising to eligible individuals, teams, clubs and schools, and the provision of community

facilities to develop capacity and skills, to provide equipment, and for the recycling of furniture, clothes, and other household items.

(b) To advance environmental protection and the relief of poverty for the public benefit within the UK for low income families. This is by the provision of, but not limited to, the provision of community facilities for the recycling and resale of furniture, clothes, and other household items at low cost.

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

Star has help support, 422 families with Christmas dinners, presents, community food pantry, vouchers and furniture for their homes.

Star shop has helped support many families that were in need of help, and managed to recycle 96 tons of bulky waste, reusing furniture and household items supporting families in very much need of furnishing increasing their quality of life.

Working closely with clubs, local authorities and facilitators of leisure centres within 5 counties, Star managed to recycle 192,641kg of textiles, shoes, books, cd/dvds, bedding, saving landfill, generating nearly £52,013 helping raise much needed funds. Funds raised by Active Ashfield was used to help keep young people creative and active.

Star gained the contracts to collect from thus helping us reduce to landfill 1,208,360 books and media, 210,000 Bric a Brac, 702,944 textiles, this also gave us the opportunity to help individuals gain employment and become valuable members of the community.

Volunteers:

Working closely with the local school and colleges we have had 30 pupils gaining work experience in our shop and warehouse.

Probation have seen 10 do their community service, and a further 8 long term volunteers Star helping to provide them with social interaction skills and more importantly in some a reason to get up and be part of a team.

Be A Star:

Star has provided 17,550 hours over the year of free activities into schools, helping young people engage into Martial Arts and Dance and other activities, to help them be more creative and active in school and out.

The Educo old Maltings Building is still under renovation into a sports and arts community hub, this is Star's commitment to the local community to continue help support schools, clubs and young people to provide free martial arts, fitness and music lessons, providing a reward and engagement program for schools, along with a safe sanctuary for young people to enjoy and learn.

Section E

Financial review

Brief statement of the charity's policy on reserves

Star is working towards building a minimum of 1 months reserves, coming out of Covid this year and rebuilding is priority.

Details of any funds materially in deficit

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.

Gaining more contracts with Precycle to empty more recycling centres of books and textiles will help this period, recycling of books will provide 23% of our income and the shop 25%, textiles 40%, other 12%. Gaining contracts to recycle more books will reduce the reliant on the shop and textiles for the income and spread our income across a number of sources.

Section F

Other optional information

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)

Jenny Kelly

Position (eg Secretary, Chair, etc)

Secretary

Date

25/10/22

(if any):

Address:

75 NEWBOLD ROAD

CHESTERFIELD

DERBYSHIRE S41 7PY

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

STAR FOUNDATION

ACCOUNTANT'S REPORT: YEAR ENDED 31ST MARCH, 2023

I CERTIFY THAT I HAVE PREPARED THE ATTACHED ACCOUNTS FROM THE ACCOUNTING RECORDS OF STAR FOUNDATION AND I CERTIFY THAT THEY ARE A TRUE AND RELIABLE POSITION OF THE ACCOUNTS OF THE COMPANY FOR THE YEAR ENDED 31ST MARCH, 2023.

S. Wallis

STEPHEN GARY WALLIS

S.W. ACCOUNTANCY SERVICES

75 NEWBOLD ROAD

CHESTERFIELD

S41 7PY

14th FEBRUARY, 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

STAR FOUNDATION

On accounts for the year
ended

31ST MARCH 2023

Charity no
(if any)

1160614

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

S. Wallis

Date:

14TH FEBRUARY, 2024

Name:

STEPHEN GARY WALLIS

Relevant professional
qualification(s) or body