

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	April	2023		31	March

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)

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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)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Helping teach the teachers from within, will help increase internal support and promotions, this will help ensure the objectives of the charity are increased in the community.</p>
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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 52 families with furniture for their homes. Star has been working closely with local authorities, social services, housing associations and children centres helping those in need of furnishings.

Star shop has helped support many families that were in need of help, and managed to recycle 106 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 242,223kg of textiles, shoes, books, cd/dvds, bedding, saving landfill, generating nearly £65,400.21 helping raise much needed funds. Funds raised by Life Leisure Active Ashfield was used to help keep young people creative and active.

Star contracts to collect collecting from recycling centres, reduced from the year before, because of the price of textiles plummeting. However Star still reduced going into landfill 1,406,952 of books and media, 44,599kg Bric a Brac, 500,452 of textiles.

Volunteers:

Probation have seen 12 people to do their community service, and a further 5 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. Two are being offered full time employment.

Be A Star:

Star has provided 19,521 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. Star also took into schools free beatboxing, drama, golf sessions.

Star will be looking to partner Awesome Books in the coming year, to help provide free reading books to every primary and secondary pupil.

The Educo old Maltings Building is still under renovation waiting for funds to be available to push forward with providing a community space for all.

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 charity shops will help this period, recycling of books will provide 27% of our income and the shop 33%, textiles 5%, other 35%. Gaining contracts to recycle more books will reduce the reliant on the shop and books/media for the income and spread our income across a number of sources. Star will be investigating more recycling options for other items.

Section F

Other optional information

Section G

Signature(s)

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Jenny Kelly

Full name(s)

Jenny Kelly

Position (eg Secretary, Chair, etc)

Secretary

Date

10/3/2025

STAR FOUNDATION		1160614		CC17a
Annual accounts for the period				
2023 1ST APRIL	To	Period end date 31	ST MARCH 2024	

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	-	-	-	113,260	115,045
Activities for generating funds		S02	-	-	-	741,346	730,287
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	45,789	39,629
Other incoming resources		S05	-	-	-	98,909	107,443
Total incoming resources		S06	-	-	-	999,304	992,404
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	135,383	121,352
Fundraising trading costs		S08	-	-	-	528,599	461,259
Investment management costs		S09	-	-	-	82,085	89,049
Charitable activities		S10	-	-	-	26,208	37,992
Governance costs		S11	-	-	-	79,064	84,554
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	-	-	-	851,339	794,206
Net incoming/(outgoing) resources before transfers		S14	-	-	-	147,965	198,198
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	-	-	-	147,965	198,198
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	-	-	-	147,965	198,198
Total funds brought forward		S20	-	-	-	348,942	150,744

Section B Balance sheet


	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	159,308	108,145
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	159,308	108,145
Current assets						
Stock and work in progress	B05	-	-	-	18,758	12,295
Debtors (Note 11)	B06	-	-	-	414,692	414,217
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	-	-	-	62,938	53,854
Total current assets	B09	-	-	-	496,388	480,366
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	136,193	196,973
Net current assets/(liabilities)	B11	-	-	-	360,195	283,393
Total assets less current liabilities	B12	-	-	-	519,503	391,538
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	22,596	42,596
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	-	-	-	496,907	348,942
Funds of the Charity						
Unrestricted funds	B16	-	-	-	496,907	348,942
	B17	-	-	-	-	-
Restricted income funds (Note 13)	B18	-	-	-	-	-
Endowment funds (Note 13)	B19	-	-	-	-	-
Total funds	B20	-	-	-	496,907	348,942

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

Signature

Print Name

Date of approval

	Jenny Kelly	11/3/25
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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	-	-

Section C	Notes to the accounts	(cont)
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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	-	-

Section C

Notes to the accounts

(cont)

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

Section C Notes to the accounts (cont)

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

Section C **Notes to the accounts** **(cont)**

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	511,871	450,404
Employer's National Insurance costs	-	-
Pension costs	16,728	10,855
Total staff costs	528,599	461,259

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	-	-
	-	-
	-	-
Total	-	-

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

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	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		

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	8,206.00	-
CLUBS	4,730.00	-
SCHOOLS	6,857.00	-
	6,415.00	-
	-	-
	-	-
Total	26,208	-

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	-	-	101,985	25,746	-	127,731
Additions	-	-	50,205	7,508	-	57,713
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	152,190	33,254	-	185,444

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	-	-	19,586	-	-	19,586
Depreciation charge for year	-	-	6,550	-	-	6,550
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	26,136	-	-	26,136

9.3 Net book value

Brought forward	-	-	82,399	25,746	-	108,145
Carried forward	-	-	126,054	33,254	-	159,308

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

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* 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

Section C

Notes to the accounts

(cont)

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	414,692.0	414,217.0	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	414,692.0	414,217.0	-	-

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	25,128	49,923	22,596	42,596
Trade creditors	95,563	124,326	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	14,217	21,019	-	-
Accruals and deferred income	1,285	1,705	-	-
Total	136,193	196,973	22,596	42,596

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.

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Note 13 Endowment and restricted income funds

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

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

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

Fund Name	Type PE, EE or R	Purpose and Restrictions

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

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)
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Note 15	Additional Disclosures
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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.

THE STAR FOUNDATION

ACCOUNTANT'S REPORT: YEAR ENDED 31ST MARCH, 2024

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, 2024.

S. Wallis

STEPHEN GARY WALLIS

S.W. ACCOUNTANCY SERVICES

75 NEWBOLD ROAD

CHESTERFIELD

S41 7PY

12TH MARCH, 2025

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