

2022 IMPACT REPORT



:Every child should have the right to education and to live with dignity and strength.

:Providing a child with a pair of shoes is a stepping stone into education, begins to break the cycle of poverty and improves the health of a generation.

I GOT SHOES, LTD.
Registered Charity in
England & Wales: 1160896

Companies House
Registration: 09154537

www.igotshoes.co.uk



Highlights

2021-2022



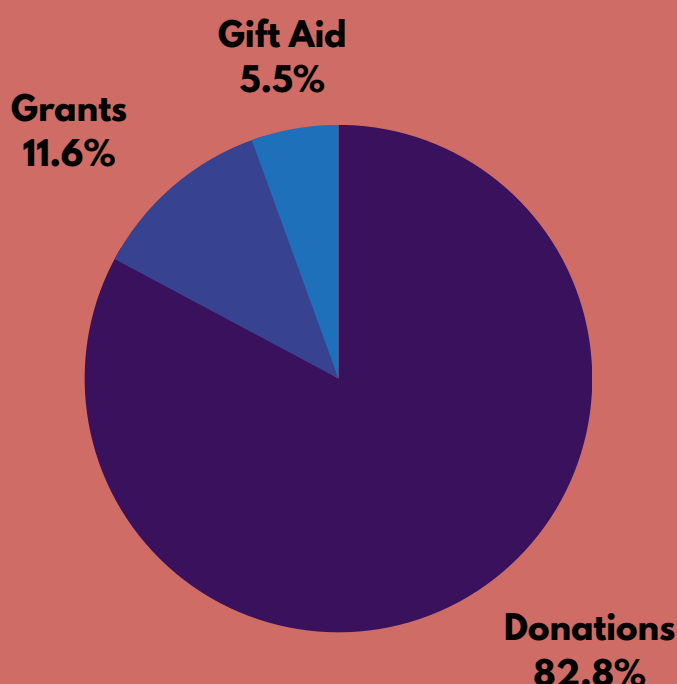
**505+ Primary
school students
sponsored**



**24 Senior school
Scholarship
students**

**£51,521
TOTAL INCOME**

**100%
Funds used for
charitable purposes**



Highlights

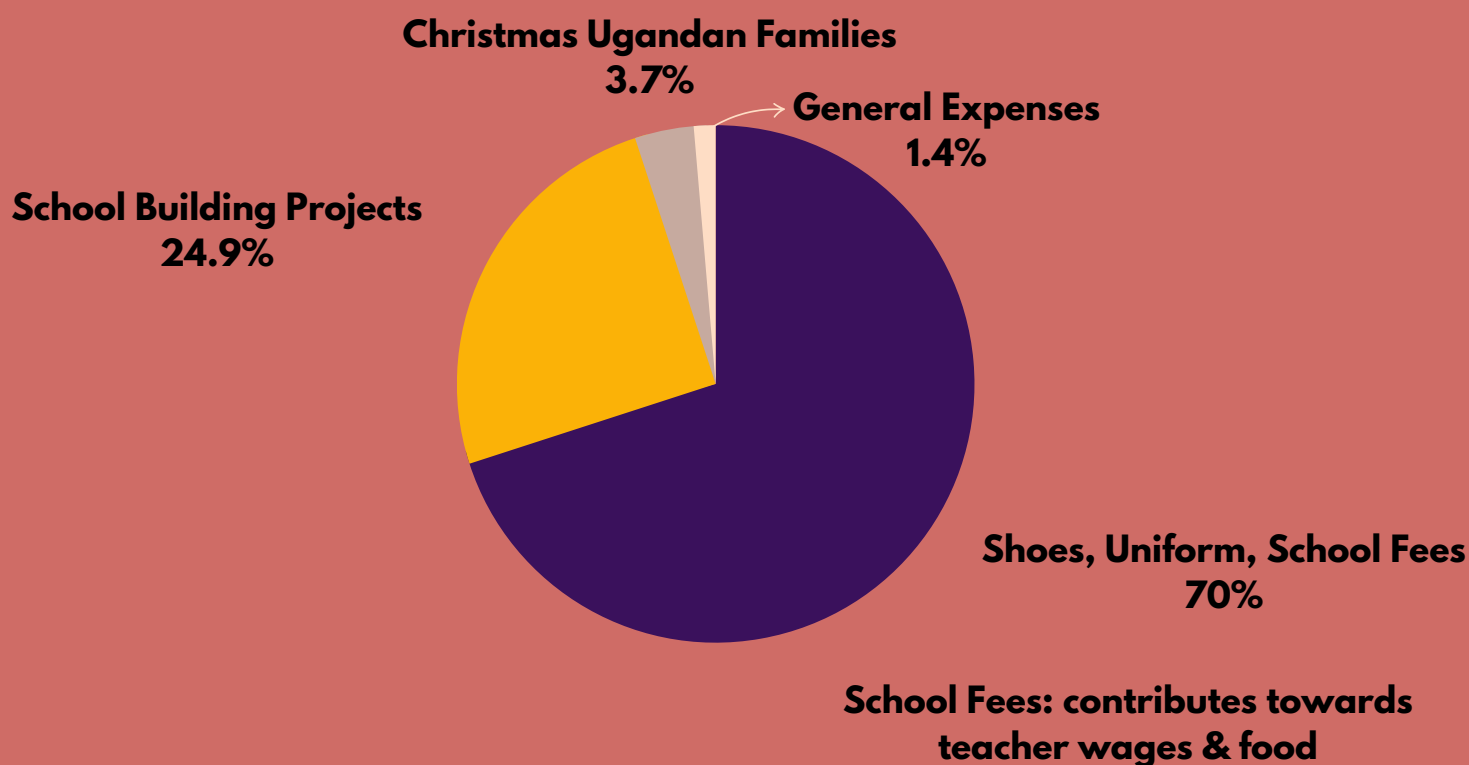
2021-2022



**6 Teachers &
Staff Jobs at
Jubilee Nursery &
Primary School**



**13 Teachers &
Staff Jobs at
Shalom Primary
School**



Contents

1.Introductory Remarks	5
2.Objectives and Activities	6-7
3.Trustees Report	8-13
4.Financial Review	14
5.Independent Examiner's Report	15
6.Statement of Financial Activities	16
7.Balance Sheet	17
8. Structure, governance & management.....	18
9.Reference and Administrative Details	19



Thank You ...



The Directors acknowledge and are incredibly grateful for the support given in the current year by individual sponsors, community groups and churches. The donations to I GOT SHOES help us see the lives of the vulnerable and their families transformed. Three years ago, we started by giving just ten pairs of shoes.

We've now seen over 528 students step into education from your generosity.

While we would love to contain the ever-increasing numbers, we know hundreds of hearts and families are being touched. Yes, it is challenging and stretching, yet we would not want it any other way.

We're grateful for your part. Together, we can help more children access education. Thank you!



Penny Seithel “

"We believe that every life has inherent worth. Those living in poverty are not victims but individuals with creativity, imagination and power to change their environment when given the opportunity."

Objectives & Activities

Our focus area is linked to two particular groups to create longevity of relationship and continue strengthening due diligence and accountability.

We currently partner with two schools in Uganda: Shalom Primary School in Kyotera, Rakai District, and Jubilee Care Nursery and Primary School in Kyebando, Kawempe District.



We are taking extra steps to tackle injustice by helping those with limited or no opportunity to get access to education in Uganda.

We have seen that owning a pair of shoes can change a child's life.

We see education as a key to equality, opening the doorway to greater opportunity and freedom.



How we help ...

£15 shoes

**£20 school
uniform**

**£35 school
fees**

Making a difference

Through the provision of financial support, scholarships and the provision of materials and facilities for education we are meeting our objectives.

Objectives & Activities

The charity's objectives are for the promotion of any charitable purposes according to Christian principles without distinction of race, religion, gender or any other kind of discrimination. Our objectives include improving the conditions of life of individuals, the relief of sickness and financial hardship, the promotion and preservation of good health. We do this through the provision of funds, goods or services of any kind and the advancement of education as the trustees may from time to time think fit.

£70 provides shoes, uniform and school fees for a student for 1 year!

**The charity operates solely on a volunteer basis from its trustees and weekly volunteers. We have no paid UK members of staff.
100% of the funds goes to the operation and running of the charity.**

Our Ugandan team help coordinate and manage the day-to-day work of the charity. They oversee the outworking of the schools and projects. The charity is grateful for the commitment and work of its Ugandan team and the support and encouragement of its UK volunteers and trustees.

The charity trustees have complied with their duty in section 17(5) of the 2011 Charities Act to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.



How we serve



**Primary
School
Sponsorship**

£70 per year

**Senior
School
Scholarship**

£26 per month



I GOT SHOES charity is voluntarily registered with the Fundraising Regulator in the UK, ensuring compliance and instruction in regard to safe and effective fundraising during Covid-19./

Helping more children access education ...



After 83 weeks, schools opened across Uganda in January 2022. Our students were bursting with excitement, even tears from mothers, for children to be in school again and to receive school uniforms and SHOES. Additional staff was hired to meet the demands of surging numbers, and students arrived excited for a bright future! We have met our target of sponsorship in 2022 for 354 students in Shalom Primary School in Rakai and 150+ students in Jubilee Nursery & Primary School.

Senior School Spotlight



Meet *Faith* one of our scholarship students! She is the first to attend senior school in her family. Her best subjects are English and Sciences. The second term really tested Faith's abilities as she struggled with her health fighting malaria and ended up in hospital. Sadly, it also meant Faith missed her exams.

Yet, as her health grew stronger, she was determined and kept working hard. Her desire is to help others through pursuing a career in medicine. Faith has managed to complete this year with a B average! We're so proud of her effort and courage.

Faith is just one of many students who would not be in education if it wasn't for your support. Thank you for helping make their dreams become a reality.

*Pseudonyms are used to protect children's identity.

Impacting lives...



I GOT SHOES fulfilled a large-scale target in 2022 by not only sustaining but increasing the number of students involved in our Scholarship Programme.

In rural Uganda, 85% of children will attend primary school but education typically stops there. The percentage drops drastically to 14% of those attending senior academic or vocational school due to the costs. We are incredibly grateful for our monthly partners whose contributions help keep young students -- especially girls in education.

We are ecstatic that 15 out of 24 Senior students are girls! We know gaining academic and vocational skills in a Christian environment will make a significant difference in their lives. Through our scholarship programme, we are raising awareness that over 130 million girls worldwide have no access to education, forcing young girls to marry, becoming young mothers trapped in poverty, or worse. Each have had challenges to overcome to continue to expand their knowledge, and pursue their dreams but are thriving and we're cheering them on! We continue to build stronger links with our Senior schools, keeping regular contact and encouraging each student to keep going strong.

"Thank you for all you've done for my family and friends. My own parents wouldn't have been able to provide my school fees but you were able to sacrifice all you have for us. I pray you will continue providing for me as God provides for you."





Shalom Primary School, Rakai Uganda

Impact & Collaboration

Shalom Nursery Building ...

In March 2022, Shalom Primary School received an official license to operate as a school recognised by the Ministry of Education in Uganda. With this came opportunities to collaborate with individuals, community, and church groups. Over £10,557 was raised to help with new requirements. The first project entailed converting an open shelter with dirt floors that was being used as a classroom, to a 4-classroom nursery block.

The school has brought life to the village. We see the teachers, students and families full of gratitude, and, most of all, hope for this next generation.

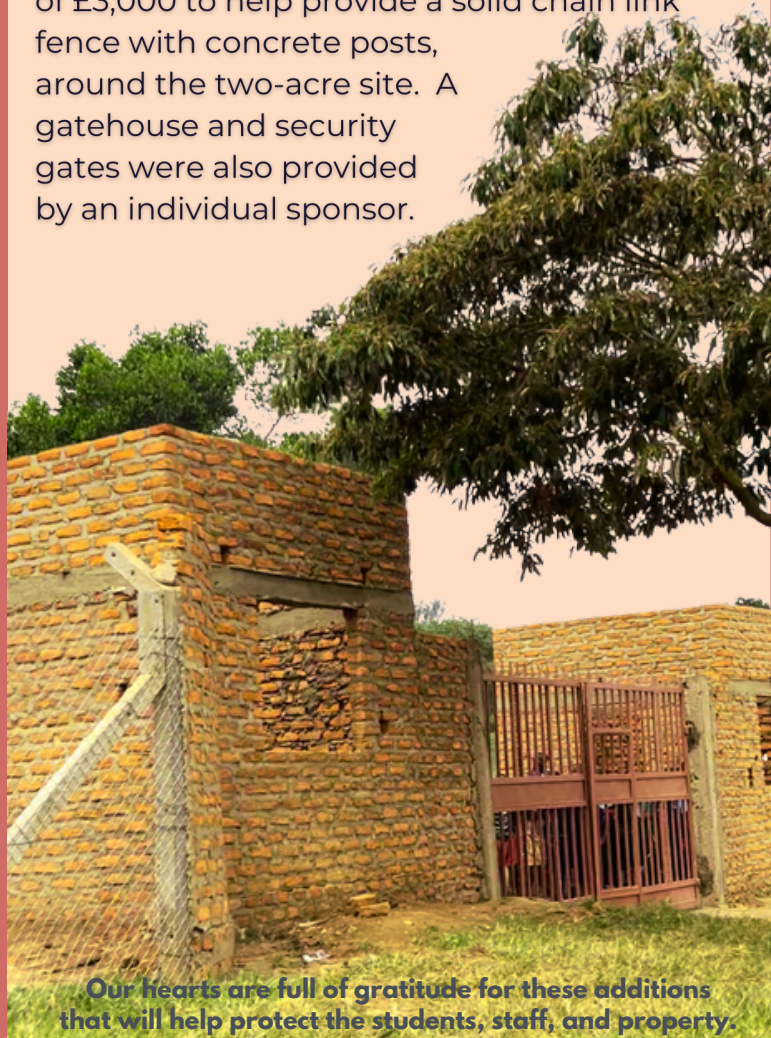
This helped tremendously with the increasing number of younger students. The work was completed over weekends and during school holidays, as not to interfere with classes and ensuring student safety. With a generous grant from Low Country Community Church, SC, we were able to complete the building: Concrete floors, internal walls, roof, windows, and doors all create a new, inspiring learning environment.

Over £10,557
raised for nursery building
& school gate

School Fence & Gatehouse ...


Security for Shalom Primary School was our next priority. The local school inspectors were concerned there was no fence around the site that would keep intruders out and prevent young children from wandering off. Herdsmen were even driving their cattle through the middle of the school property!

We're incredibly grateful to **The Rotary Club of Brentwood, UK** for a grant of £3,000 to help provide a solid chain link fence with concrete posts, around the two-acre site. A gatehouse and security gates were also provided by an individual sponsor.



Our hearts are full of gratitude for these additions that will help protect the students, staff, and property.

Community Impact



Children in Uganda overcome huge obstacles to stay in education. Our sponsorship and scholarship programmes are providing shoes, uniform, and school fees. In 2022, over £29,628 went towards accomplishing this. School fees help towards teacher and staff salaries and ensure each child is given one hot meal a day.

Our Ugandan Project Manager, Justine, coordinated uniforms and shoes for over 500+ students throughout the year. I GOT SHOES is passionate about equality. We hire local women tailors to make the school uniforms. Our hearts are that each woman would see her value and worth in who they are made to be.

Community Impact



Local pastors Ben & Justine Tumwebaze head up our Uganda Team. They long to see sustainable change and we are incredibly thankful to work with them. They have given sacrificial investments in training leaders, supporting the vulnerable, and creating opportunities for orphans and single-parent families.

I will never forget one conversation with our partners. My Western mindset reeled off this question, 'Why would you seemingly overcrowd the schools?' The reply came, 'Everyone deserves a chance.' So many are illiterate; they long to know how to read and write. Eventually, it affects the community, even the church. How can they ever learn to study the Bible themselves?' We are giving them a 'reasonable opportunity'.

Scan for more stories.



I GOT SHOES

Christmas, basins were filled with essential food supplies for over 100 families associated with our two schools. £1,560 was given to this appeal.

Financial Review

Resilience was built during the year through increased awareness of the needs through social media coverage, and individual and group donations.

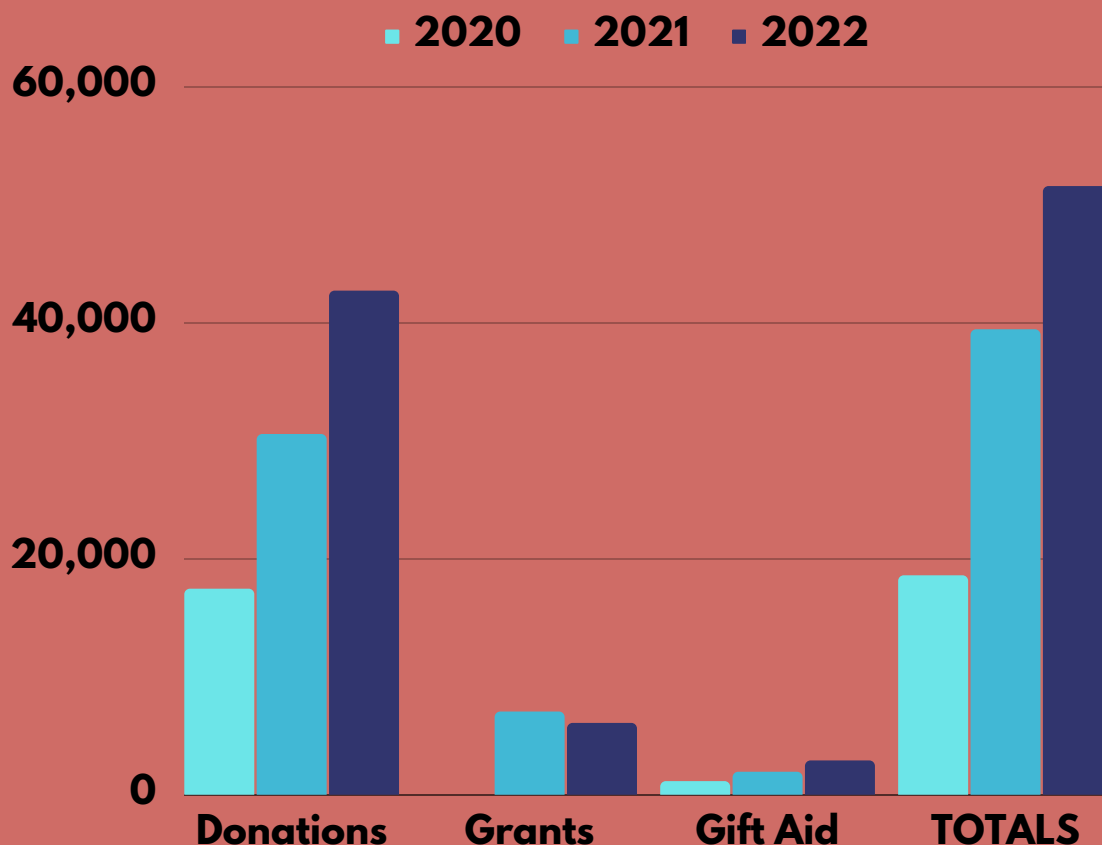
Total incoming resources for the year were £51,521. The charity's principal source of income is donations received £42,662. Grant Aid of £6,001 and Gift Aid £2,859 making the remainder funds. Total expenditure for the year was £42,321. Less than 1.4% went to the cost of running the charity, the remaining 98.6% went directly to the work in Uganda.

Our reserves policy:

The charity's reserves policy is to hold sufficient money in reserve to enable it to meet increases in school fees and the considerable increase in the cost of education in employing teachers, which currently the school fees cover their wages.

There were no funds in deficit.

An independent examiner's report on the accounts was carried out by P Harding on 21/6/2023. Financial statements attached.





Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
I GOT SHOES

On accounts for the year
ended

31 DECEMBER 2022

Charity no
(if any)

1160896

Set out on pages

1-15

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

21/6/2023

Name:

Phillip Harding

Relevant professional
qualification(s) or body
(if any):

Address:

14B Dunmore Road

Chelmsford

CM2 6RY

Section B

Disclosure

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



I GOT SHOES			1160896		CC17a
Annual accounts for the period					
Period start date	01/01/2022	To	Period end date	31/12/2022	

Section A Statement of financial activities



Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year	
			£	£	£	£	£	
			F01	F02	F03	F04	F05	
Incoming resources (Note 3)								
Incoming resources from generated funds			-	-	-	-	-	
Voluntary income		S01	47,874	3,647	-	51,521	39,399	
Activities for generating funds		S02	-	-	-	-	-	
Investment income		S03	-	-	-	-	-	
Incoming resources from charitable activities		S04	-	-	-	-	-	
Other incoming resources		S05	-	-	-	-	-	
Total incoming resources			S06	47,874	3,647	-	51,521	39,399
Resources expended (Notes 4-8)								
Costs of Generating Funds			-	-	-	-	-	
Costs of generating voluntary income		S07	-	-	-	-	-	
Fundraising trading costs		S08	-	-	-	-	-	
Investment management costs		S09	-	-	-	-	-	
Charitable activities		S10	36,492	5,829	-	42,321	30,021	
Governance costs		S11	-	-	-	-	-	
Other resources expended		S12	-	-	-	-	-	
Total resources expended			S13	36,492	5,829	-	42,321	30,021
Net incoming/(outgoing) resources before transfers			S14	11,382	-2,182	-	9,200	9,378
Gross transfers between funds			S15			-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			S16	11,382	-2,182	-	9,200	9,378
Other recognised gains/(losses)/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	11,382	-2,182	-	9,200	9,378
Total funds brought forward			S20	18,706	5,883	-	24,589	15,211
Total funds carried forward			S21	30,088	3,701	-	33,789	24,589

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	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	30,088	3,701	-	33,789	24,589
Total current assets	B09	30,088	3,701	-	33,789	24,589
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	30,088	3,701	-	33,789	24,589
Total assets less current liabilities	B12	30,088	3,701	-	33,789	24,589
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	30,088	3,701	-	33,789	24,589
Funds of the Charity						
Unrestricted funds	B16	30,088			30,088	18,706
	B17				-	-
Restricted income funds (Note 13)	B18		3,701		3,701	5,883
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	30,088	3,701	-	33,789	24,589

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

Signature	Print Name	Date of approval
	P. Seethel Director	22.6.23
	N. Sims (Director)	25/4/23

Structure, governance and management

Trustees who manage the charity:

Penny L Seithel - Director/ Chair

Gary B Seithel - Director

Peter M Stern - Director

Stephen W St James - Director

Nicola A Sims - Director

Paul Leaman - Director

Kayleigh Seithel - Director

Amanda R Jackson - Ambassador / Strategist

Description of the charity's trusts:

Memorandum and Articles of Association dated 20 July 2014.

Directors are selected on the basis of their experience and commitment to the objectives of the charity. They are appointed by the Directors by Ordinary Resolution.

The trustees, who are also directors for the purposes of company law, are listed above. New trustees are appointed by the board of trustees in accordance with the Articles of Association. The trustees are also the members and in the event of the company being wound up they are required to contribute an amount not exceeding £1.

The Articles of Association require that there be a minimum of three trustees (no maximum).

The trustees help formulate the longer-term strategies for the charity and delegate the day-to-day operations of the charity to the CEO, Penny Seithel and Gary Seithel, director.

The Charity has an informal connection with Skylark International Community and has received governance, trustee training but has no legal connection to them.

Financial reporting and oversight (including risk) is managed at Director level with input from our Finance Director.

The Trustee Board met termly by Zoom during the year.

Reference and Administrative Details

I GOT SHOES CHARITY

A private company limited by guarantee without share capital

Trustees annual report for period 1st January 2022 - 31st December 2022

Registered Address:

108 Woodman Road

Warley

Brentwood

Essex, England

CM14 5AZ

+44 1277 761 464

+44 7387 274 307

Registered charity number: (England & Wales)

1160896

Company registration number: (England & Wales)

9154537

Bankers

Barclays, PLC / Brentwood Group



Help more children
access education



I GOT 
SHOES



I GOT SHOES			1160896		CC17a
Annual accounts for the period					
Period start date	01/01/2022	To	Period end date	31/12/2022	


Section A Statement of financial activities


Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	47,874	3,647	-	51,521	39,399
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	47,874	3,647	-	51,521	39,399
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	36,492	5,829	-	42,321	30,021
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	36,492	5,829	-	42,321	30,021
Net incoming/(outgoing) resources before transfers		S14	11,382	-2,182	-	9,200	9,378
Gross transfers between funds		S15			-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	11,382	-2,182	-	9,200	9,378
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	11,382	-2,182	-	9,200	9,378
Total funds brought forward		S20	18,706	5,883	-	24,589	15,211
Total funds carried forward		S21	30,088	3,701	-	33,789	24,589

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	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	30,088	3,701	-	33,789	24,589
Total current assets	B09	30,088	3,701	-	33,789	24,589
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	30,088	3,701	-	33,789	24,589
Total assets less current liabilities	B12	30,088	3,701	-	33,789	24,589
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	30,088	3,701	-	33,789	24,589
Funds of the Charity						
Unrestricted funds	B16	30,088			30,088	18,706
	B17				-	-
Restricted income funds (Note 13)	B18		3,701		3,701	5,883
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	30,088	3,701	-	33,789	24,589

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

Signature	Print Name	Date of approval
	P. Seethel	22.6.23
	Director	

 N. Sims
(Director)

25/4/23

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on an accruals basis on historic cost and there are no investments.

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.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2

Accounting policies

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. Additionally, Where the period of the grant falls entirely in the accounting year it is recognised in full, if the period extends beyond the year end, the relevant proportion is deferred.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the time of reclaim receipt.

Contractual income and performance related grants

The charity did not receive any contract income or performance related income or grants.

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.

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

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

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. 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.

Stocks and work in progress

These are valued at the lower of cost or market value. Donated food stock is not valued on the balance sheet as the stock is held for free distribution.

Section C**Notes to the accounts (cont)****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	Grant income unrestricted	6,000	1,069
	Grant income restricted	-	5,883
	General income	42,662	30,529
		-	-
		-	-
	Total	48,662	37,481
Activities for generating funds	Gift Aid	2,859	1,918
		-	-
		-	-
		-	-
		-	-
	Total	2,859	1,918
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	School student sponsorship and school equipment	14,125	17,374
	School building works	10,557	10,539
	Food provision	1,560	1,505
	Nursery & Primary School	9,133	-
	Scholarships for Senior Schools	6,371	-
	Total	41,746	29,418
Governance costs	Administrative expenses	575	603
		-	-
	Total	575	603

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
0	0
£	£

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 £
0	0

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	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

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	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

7.3 Defined contribution pension scheme

A defined pension scheme is not operated by the charity

	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		

Grantmaking

8.1 Total value of grants

Total	-	-
--------------	---	---

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.

£

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.

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	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.2 Accumulated depreciation and impairment provisions

**Basis	SL	SL or RB	RB	SL	SL or RB
** Rate	25%		30%	33%	

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

9.4 Revaluation

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

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	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

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	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

12.2 Security over assets

There are no charges or other security over any assets of the charity.

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

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
Senior Scholarship Fund	R	For payment of designated students school fees

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 £
Senior Scholarship Fund	5,883	3,647	-5,829	-	0	3,701
						-
					-	-
					-	-
					-	-
						-
						-
						-
						-
						-
					-	-
					-	-
Total Funds	5,883	3,647	-5,829	-	-	3,701

13.3 Transfers between funds

No inter fund transfers

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 £
None			

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	None			
Due from trustees and related parties	None			

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 £
None				

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.

There are no additional disclosures.



Section A

Independent Examiner's Report

Report to the trustees/
members of

I GOT SHOES

On accounts for the year
ended

31 DECEMBER 2022

Charity no
(if any)

1160896

Set out on pages

1-15

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

21 / 6 / 2023

Name:

Phillip Harding

Relevant professional
qualification(s) or body
(if any):

Address:

14B Dunmore Road

Chelmsford

CM2 6RY

Section B

Disclosure

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