

# 2023 IMPACT REPORT



**:Helping more children access education in UGANDA**

**:We provide shoes and school uniforms, which are stepping stones for children of all abilities and backgrounds, giving them the right to an education.**

**:We contribute towards school fees, which helps provide a daily meal for each student.**

*and more ...*

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

Companies House  
Registration: 09154537

[www.igotshoes.co.uk](http://www.igotshoes.co.uk)



# Highlights

2023



**709+ Infant &  
Primary school  
students  
sponsored**

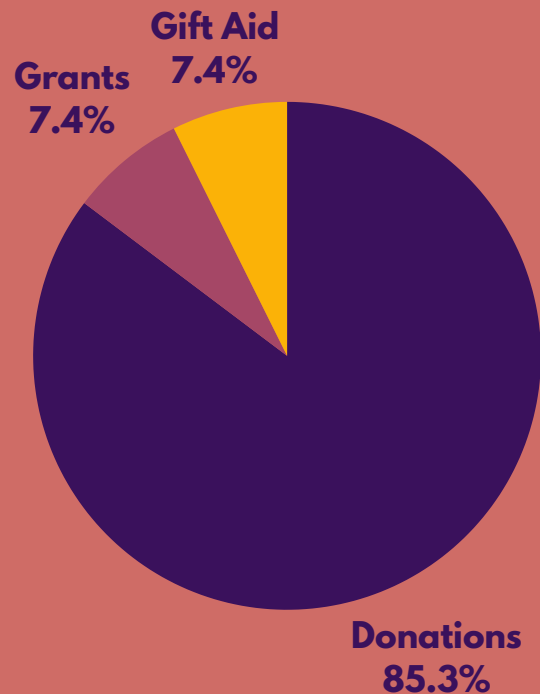
**£70,252  
TOTAL INCOME**

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**100%  
Funds used for  
charitable purposes**



**24 Senior school  
Scholarship  
students**



# Highlights

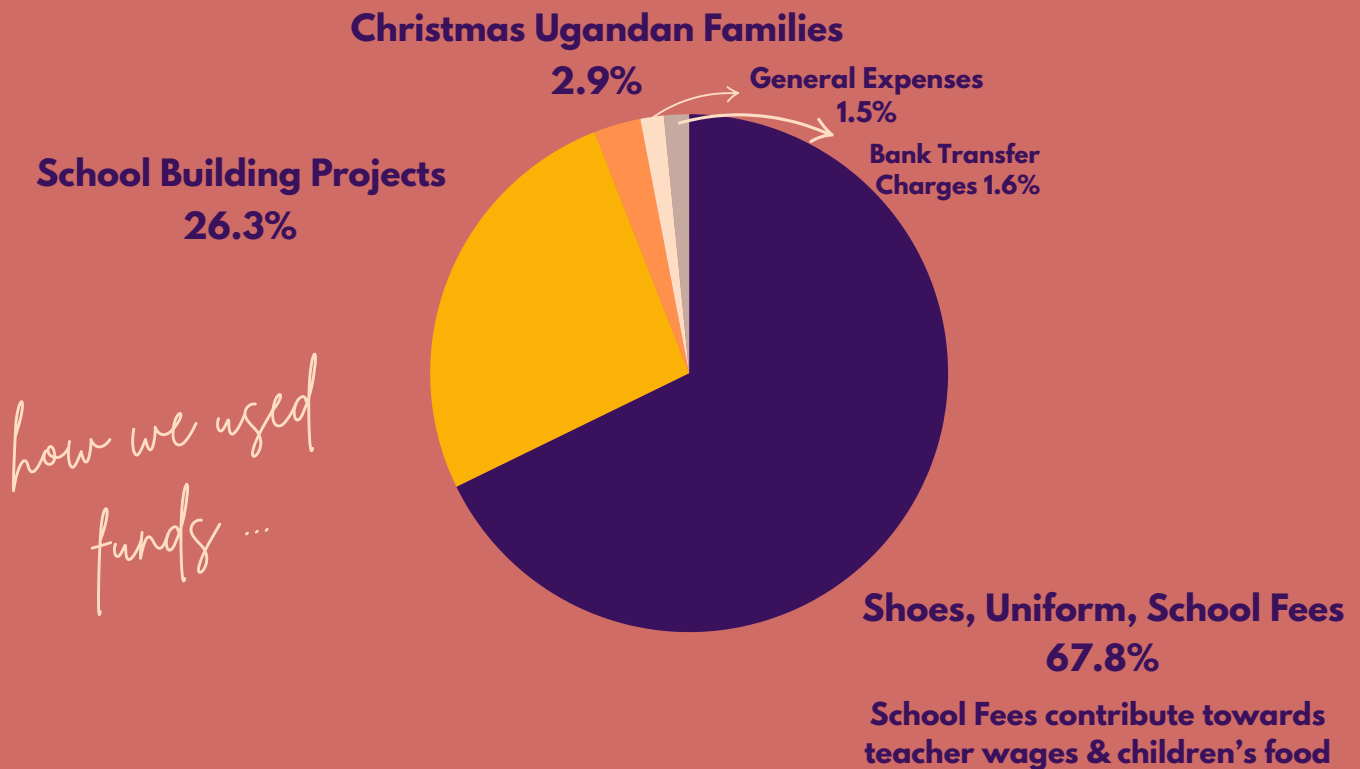
2023



**Supporting  
6 Teachers & Staff  
Jubilee Nursery &  
Primary School  
Kampala, Uganda**



**Supporting  
13 Teachers & Staff  
Shalom Primary School  
Rakai, Uganda**



# Thank You



**Our Directors and I GOT SHOES teams in the UK and Uganda, acknowledge and are incredibly grateful for the support given this year by individuals, monthly partners, churches, and community groups.**

*And it started with shoes...*

**Seeing the need in Uganda firsthand, 'dreaming big' seemed too daunting. So, we started small. We provided ten pairs of shoes. That's it. Four years on, through your generosity in 2023, I GOT SHOES grant-making has enabled over 733 students in Secondary, Primary and Infant schools to access education in Uganda.**

**It's wonderful to see their smiles and watch hope come alive in each student. Our hearts are full of gratitude for each one who has championed with us to impact lives in Uganda. Thank you ♥**

**Gary & Penny Seithel - Founders**



*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."**



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	Jan	2023		31	Dec	2023

### Section A Reference and administration details

Charity name

I GOT SHOES

Other names charity is known by

n/a

Registered charity number (if any)

1160896

Charity's principal address

108 Woodman Road

Warley

Brentwood

Postcode

CM14 5AZ

#### 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	Penny L Seithel	Director / Chair		
2	Gary B Seithel	Director		
3	Peter M Stern	Director		

4	Stephen W St James	Director		
5	Nicola A Sims	Director		
6	Paul Leaman	Director		
7	Kayleigh Seithel	Director		
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)**

<b>Name</b>	<b>Dates acted if not for whole year</b>

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Strategist / Ambassador	Amanda R Jackson	

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)	Memorandum and Articles of Association dated 20 July 2014
How the charity is constituted (eg. trust, association, company)	Private company limited by guarantee without share capital
Trustee selection methods (eg. appointed by, elected by)	Directors are selected on the basis of their experience and commitment to the objects of the charity. They are appointed by the Directors by Ordinary Resolution.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees, who are also directors for the purposes of company law, are listed in Section A. 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 Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

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 meets 3-4 times year by Zoom.

## Section C

## Objectives and activities

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

The charity's objects are for the promotion of any charitable purposes according to Christian principles without distinction of race, religion, gender or any other kind with the object of improving the conditions of life of persons including (but not so as to limit the generality of the foregoing) the relief of sickness and financial hardship, the promotion and preservation of good health including 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.



**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)**

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.

The World Bank reports that 712 million people, nearly 1 in 11 people globally, live on less than \$2.15 a day. Sub-Saharan Africa has the highest rate of children living in extreme poverty, reaching 40% in 2022. The charity's operations and objectives are fuelled by the belief that people living in poverty aren't victims, but individuals with creativity, imagination, and power to change their environment when given the opportunity.

I GOT SHOES exists to help more children access education in Uganda. Through grant-making, we provide shoes and school uniforms, which are stepping stones for children of all abilities and backgrounds, giving them the right to an education.

We have learned that globally, undernutrition affects more than 149 million under-five children. In Uganda, about 3 in every 10 children suffer from undernutrition. Through grant-making, I GOT SHOES contribute towards school fees, which helps provide a daily meal for each student.

It is incredibly rewarding to see the joy of children in school daily -- children are no longer made to work in fields or forced to watch younger siblings, but instead are learning to read and write. We see education as a key to equality, opening the doorway to greater opportunity and freedom.

"Literacy empowers and liberates people. Beyond its importance as part of the right to education, literacy improves lives by expanding capabilities which in turn reduces poverty, increases participation in the labour market and has positive effects on health and sustainable development." UNESCO

We've seen that by providing access to education, children and teachers thrive, as do the women in the community. School fees contribute towards teacher salaries. We empower local women by hiring them as tailors to make school uniforms and sportswear. We've seen these women gain confidence as they provide for their families.

Our focus area is linked to two key groups building longevity of relationship and 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.

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

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 throughout the year.

**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.

IGS has also appointed a local auditor to monitor correct use of funding given to our Ugandan partners. This has been instrumental in tracking funds, verifying costs, validating receipts and minimising cash transactions.

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 operations and running of the charity.

Our volunteers include: our Communications and Media team who create and build our social media community across various platforms; our IGS Scholarship Coordinator and our IGS Project Manager, who gives input to our building and construction projects.

We partner with two teams in Uganda who coordinate and manage the day-to-day work of the charity. The charity is grateful for the commitment and work of its Ugandan teams and the support and encouragement of its UK volunteers and trustees.

The Charity does not have any investments, all income is used for operations and any surplus is held on deposit for use in operations.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

#### Helping more children access education ...

It starts with shoes ...

Seeing the need in Uganda firsthand, 'dreaming big' seemed too daunting. So, we **started small**. We provided ten pairs of shoes. That's it. Four years on, through the generosity of our donors and partnerships, in 2023, the grant making has enabled over 733 students in Secondary, Primary and Infant schools to access education in Uganda.

#### Senior school scholarships

Picture: Our students at Light Academy, Rakai Uganda.

In 2023, 24 students were active in our Senior School Scholarship programme. Of these students, 15 are girls, and 9 are boys. On average, 14% of Ugandan students attend Senior School. Despite these statistics, extended families still pressure older students to return home and help provide for younger siblings. This is their reality. Their immediate needs are pressing to override the long-term gain of education.

Despite resistance, we know each student is learning Christian values with academic and vocational skills. Most of all, they are protected from early marriage or forced labour. Knowing this fuels our work. All 24 students completed their year of study. 21 have progressed to the next level. 3 have graduated!

#### Senior school scholarships

**Celebrating girls ...** Through our scholarship programme, we are raising awareness that 130 million girls worldwide have no access to education. In Uganda, if funds for school fees are limited, boys will be chosen over girls in a family.

'Educating girls can help pull families and communities out of poverty'.

We are thrilled that three female students have successfully graduated from the I GOT SHOES Senior Scholarship programme. Each have individually completed their two-year vocational training. We've tracked their progress; excitedly, each now earning income in their fields of hairdressing and tailoring.

#### Upskilling / After graduation ...

Anitah\* was one of the first to put her skills to use. Initially, she was hired by her vocational school to make uniforms for fellow students. Now in Kampala, Anitah is upskilling her tailoring knowledge from our IGS team of women who make the uniforms for our students. She is currently apprenticing under Justine, our team manager, to learn the entire business process of budgeting, purchasing, and making the uniforms from start to finish.

Anitah's backstory: She grew up in a rural, impoverished community in Rakai District, Uganda. She was older when she sat her PLE (Primary Leaving Exams) and academically struggled. Yet, she desired to learn tailoring and one-day help contribute to the welfare of her family.

Through I GOT SHOES scholarship program her story is very different from many girls in Uganda. The more we learn about gender roles in Uganda it continues to fuel our 'why'. Inequality and gender roles in traditional, male-dominated societies are key barriers to girls receiving education.

\* \*Pseudonymns used to protect children's identity.

**Thank you for helping change the narrative for these beautiful lives in Uganda.**

**Student Spotlight:**

We are so proud of Lydia. In her first term reports, she scored Outstanding in most of her subjects – hitting top marks in Mathematics, Chemistry and Physics. She shares, “thank you for providing my school fees, shoes, uniform, books and other services. I am working hard to have a better performance than the year before. I pray to God to help me so I can fulfil my dream of being a pharmacist in the future. I also request you to pray for me that God help me fulfil my dreams and have a bright future”. We're thankful for our monthly partners whose contributions help keep young students, especially girls, in education.

Successfully supporting senior students: “Firstly, want to take this opportunity to thank you very much for your provision towards me this term. I thank you for the school fees you have paid for me and the pads you provided for me. **I know that if it was not by your help, I would have been home now** because my parents do not manage to afford all that amount you pay for me a term. I appreciate my lovely parents. I thank you very much for the support! May God bless you so much.” Nakito Sarah, S1 student.

**Community Impact:**

In 2023, we welcomed Tausi Kutessa to our I GOT SHOES team. She's employed as a grant-supported coordinator in Uganda. Tausi provides excellent financial oversight of school project funds and collaborates with Justine, our production manager, to produce fantastic uniforms at the best cost. Tausi also works as our Senior School's Coordinator. She visits our students, keeps communication flowing, and helps track their academic and vocational progress. We're thrilled to have Tausi on board. Your generosity is making a difference, not only in student's lives but women's as well.

**Community Christmas:** £1,528 given to support families associated with the school and those needing extra support in the community.

**Primary Schools: It's more than shoes ...**

**Teacher Spotlight: Teacher Winnie & story/quotes.**

It is such a joy to be greeted by students, teachers, and parents each time we arrive at our schools: Shalom Infant & Primary School, Rakai and Jubilee Nursery & Primary School in Kampala. Nothing prepares you for the sheer excitement, enthusiasm, and gratitude, especially from the families. **Two completely different cultures jointly transforming the narrative for these beautiful children.**

In 2023, **I GOT SHOES provided grants of £35,454, 68% of our expenditures, on shoes, school uniforms and school fees for our students.** The school fees provide 19 teacher and staff wages for both partnering Primary schools. And supplies a daily meal for each student. With just £70 you can support a child for an entire year. Thankfully, we've kept this cost the same for the past four years. Join us in making a lasting impact in the lives of these children!

**Shalom Primary School:**

**Foot washing Story:** Displaying a cultural shift: children matter.

Before distributing uniforms and shoes, basins were brought to wash the children's feet. It started with Ben, the director of Shalom Primary School, and Gary washing the feet of these beautiful ones.

In John 13, Jesus washed the feet of the disciples. This moving act changed the lives of his followers. Ben prayed for new beginnings and belief to step into their destiny over each child. Teachers and staff joined in. Later, Ben shared, "This will be a story they tell their children one day. Whether it was the head teacher, the Mzungus, or me ... **they will remember the blessing spoken over them. And that no one has done this before.**"

**Impact & Collaboration ...**

Shalom Main Hall & Kitchen ...

Over £21,851 raised for Headteacher's House, Main Hall & Kitchen.

In March 2023, during our visit to Shalom, we saw the staff cooking outside over an open fire during the rainy season. Witnessing this first-hand, we stood under an umbrella with the headteacher and began dreaming together. This moment inspired us to believe in the right partners to help with a Main Hall & Kitchen Building and a Headteacher's House.

Having no dining hall or large meeting room at the school, students and staff eat in the open but are restricted to classrooms in rainy weather. A new kitchen and a multi-purpose hall will help make our children and staff work environment much safer and protected. This all contributes to our children and staff having a brighter future.

With a generous donation of **£10,485 from Low Country Community Church** and more funds from individuals, we were able to begin building the headteacher house in late autumn.

We're incredibly grateful to The **Rotary Club of Brentwood, UK who contributed £5,500** towards our Main Hall and Kitchen at Shalom Primary School in Rakai. These funds provided Solar Panels for the student classrooms as well. **£5,000 also was given by local partners Skylark Community Church Chelmsford.** The hall project has turned out to be huge and has extended into the next year's budget.

Our hearts are full of gratitude for these additions that bring value and inspiration to the students, staff and community.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity's reserves policy is to hold sufficient funds to meet our financial commitments and demonstrate our financial sustainability for the future. We currently retain reserves equivalent to 18 months of committed expenditure. This includes estimated increase in tuition for our senior scholarship fees, and a considerable increase in the cost of education in employing teachers, which the school fees help cover their wages.

### Details of any funds materially in deficit

None were 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.

Resilience was built during the year through new partnership development, raised awareness through speaking at civic and community groups, increased social media coverage, adding more monthly partners, and collaboration with community and church groups.

We're thankful for many individuals and partners who have raised funds for I GOT SHOES. We're thankful, too, for local partners who have championed our heart to keep children in education in Uganda.

**Becket Keys Secondary School in Brentwood, who raised over £1,787** on their non-uniform days 🙌. We loved meeting one student who recently raised £100 by sharing with ten friends about I GOT SHOES, each then contributing £10. How inspiring to see local students helping change the narrative for peers across the world ✨

Thank you to **Oglesby Union children for raising £960** for I GOT SHOES at their 'Surf's Up' children's club this summer ❤️

We're touched by the generosity of members and friends of **Saint Nicolas Church, Ingrave and St Stephen's, Brentwood** for raising £478 to purchase 32 pairs of shoes for our Ugandan children. After we visited their church to thank them, one member was moved to do another fundraiser. A special thank you to Eric F. who stepped out and decided to raise additional funds for I GOT SHOES by playing hymns at the church. He raised over £646 going towards more Senior School Scholarships.

**Total incoming resources for the year were £70,252.** The charity's principal source of income is donations received £59,907. Grant Aid of £5,179 and Gift Aid £5,166 making the remainder funds. Total expenditure for the year was £52,313. 3% went to the cost of running the charity, of which 1.6% were bank transfer fees. The remaining 97% went directly to the charities work in Uganda. More funds were raised this year for building a 2100 ft main hall and kitchen for Shalom Primary School, which use of funds and construction will continue in 2024.

An independent examiner's report on the accounts was carried out by P Harding on \_\_\_\_\_. Financial statements attached.

## Section F

## Other optional information

The Directors, Ugandan teams, and UK volunteers acknowledge and are incredibly grateful the support given in the current year by individual sponsors, community groups and churches. Seeing lives changed and communities transformed by strengthening the infrastructure of schools, supporting staff and helping more children access education has been wonderful to witness. The donations to I GOT SHOES charity helps us see first-hand lives changed. We are so grateful for the monthly supporters, and individual donors that have come on board this year. We truly could not do this without your support. Thank you!

## 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)

Penny Louanne Seithel

Position (eg Secretary,  
Chair, etc)

Chair

Date

31 July 2024



I GOT SHOES			1160896		CC17a
Annual accounts for the period					
Period start date	01/01/2023	To	Period end date	31/12/2023	

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Incoming resources (Note 3)</b>							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	55,964	14,288	-	70,252	51,521
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	55,964	14,288	-	70,252	51,521
<b>Resources expended (Notes 4-8)</b>							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	42,181	10,132	-	52,313	42,321
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	42,181	10,132	-	52,313	42,321
<b>Net incoming/(outgoing) resources before transfers</b>		S14	13,783	4,156	-	17,939	9,200
<b>Gross transfers between funds</b>		S15			-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	13,783	4,156	-	17,939	9,200
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	13,783	4,156	-	17,939	9,200
<b>Total funds brought forward</b>		S20	30,088	3,701	-	33,789	24,589
<b>Total funds carried forward</b>		S21	43,871	7,857	-	51,728	33,789




# Section B

# Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	-	-	-	-	-
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	43,871	7,857	-	51,728	33,789
<b>Total current assets</b>	B09	43,871	7,857	-	51,728	33,789
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B11	43,871	7,857	-	51,728	33,789
<b>Total assets less current liabilities</b>	B12	43,871	7,857	-	51,728	33,789
<b>Creditors: amounts falling due after one year</b> (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<b>Net assets</b>	B15	43,871	7,857	-	51,728	33,789
<b>Funds of the Charity</b>						
Unrestricted funds	B16	43,871			43,871	30,088
	B17				-	-
Restricted income funds (Note 13)	B18		7,857		7,857	3,701
Endowment funds (Note 13)	B19			-	-	-
<b>Total funds</b>	B20	43,871	7,857	-	51,728	33,789

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

Signature	Print Name	Date of approval
	S ST JAMES Director	31/7/24

**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	5,179	6,000
	Grant income restricted	-	-
	General income	59,907	42,662
		-	-
		-	-
	<b>Total</b>	<b>65,086</b>	<b>48,662</b>
Activities for generating funds	Gift Aid	5,166	2,859
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>5,166</b>	<b>2,859</b>
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>

**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 £
<b>Costs of generating voluntary income</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Fundraising trading costs</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Investment management costs</b>		-	-
		-	-
	<b>Total</b>	-	-
<b>Charitable activities</b>	School student sponsorship and school equipment	17,516	14,125
	School building works	14,213	10,557
	Food provision	1,528	1,560
	Nursery & Primary School	8,159	9,133
	Scholarships for Senior Schools	10,132	6,371
	<b>Total</b>	51,548	41,746
<b>Governance costs</b>	Administrative expenses	765	575
		-	-
	<b>Total</b>	765	575

**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 £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

**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**

	<b>This year £</b>	<b>Last year £</b>
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
<b>Total staff costs</b>	-	-

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

	<b>This year Number</b>	<b>Last year Number</b>
The parts of the charity in which the employees work		
<b>Fundraising</b>	-	-
<b>Charitable Activities</b>	-	-
<b>Governance</b>	-	-
<b>Other</b>	-	-
<b>Total</b>	-	-

**7.3 Defined contribution pension scheme**

A defined pension scheme is not operated by the charity

	<b>This year £</b>	<b>Last year £</b>
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

### 8.1 Grantmaking costs

### Support costs of grantmaking

£

***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**



<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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## 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

<b>**Basis</b>	SL	SL or RB	RB	SL	SL or RB
<b>** Rate</b>	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	-
<b>Add:</b> additions to investments at cost	-
<b>Less:</b> disposals at carrying value	-
<b>Add/(deduct):</b> 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**

	<b>10.2</b> Market value at year end  £	<b>10.3</b> 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	-	-
<b>Total</b>	-	-

**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	-	-	-	-
<b>Total</b>	-	-	-	-

**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	-	-	-	-
<b>Total</b>	-	-	-	-

**12.2 Security over assets**

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

**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	3,701	14,288	-10,132	-	0	7,857
						-
					-	-
					-	-
					-	-
						-
						-
						-
						-
						-
					-	-
					-	-
<b>Total Funds</b>	3,701	14,288	-10,132	-	-	7,857

**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 2023

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 / 2023**.

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:

Name:

Phillip Harding

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

COMPANY DIRECTOR

Address:

14 Dunmore Road

Chelmsford

CM1 6RY

Only complete if the examiner needs to highlight 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.

N/A

