



Trustees' Annual Reoprt
for the period

From
(Start Date)

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To
(End Date)

0	1	0	4	2	2
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Section A

Reference and Administration Details

Charity Name

The Samantha Sykes Foundation Trust

Registered Charity Number

1161175

Charity Principle Address

20 Combs Road

Dewsbury

West Yorkshire

Postcode

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Names of the Trustees who manage the charity

Trustee Name	Office (If any)	Dates acted if not whole year	Name of person(or body) entitled to appoint Trustee (if any)
Eric Sykes	Treasurer	Whole Year	Existing Trustees
Julie Warren-Sykes	Chairperson	Whole Year	Existing Trustees
Benjamin Sykes	Media	Whole Year	Existing Trustees
Leanne Warren	Media/ Advertising	Whole Year	Existing Trustees
Karin Jackson	Administration	Whole Year	Existing Trustees
Pauline Garnett	Communications Lead	06/04/2021	New Trustee

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of executive or names of senior staff members (optional information)

NOT APPLICABLE

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)

Charitable Associations Constitution

Trustee selection methods
(eg. appointed by, elected by)

Original Trustees were the people who initially formed the Samantha Sykes Foundation, three more were added using election process in 2016/2017. The three new were elected at the annual general meeting. In April 2021 Pauline Garnett was added as a Trustee

Additional governance information (optional information)

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

The general control and management of the charity is provided by the Trustees who give their time freely and receive no remuneration or other financial benefits.

. Policies and procedures adopted for the induction & training of trustees;

NONE

.the charity's organisational structure and any wider network with which the charity works;

NONE

relationship with any related parties;

NONE

trustees' consideration of major risks and the system and procedures to manage them.

NONE

Section C

Objectives and Activities

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

The advancement of the health, for the public benefit, of young victims of child sexual exploitation and those at risk of child sexual exploitation, who are below the age of 25, by supporting the work other charities and organisations that promote activities, which have a proven beneficial effect on health, of these young people.

The advancement of education for the public benefit of young people, below the age of 25, who have previously or are currently subject to the care system.

Summary of the main activities undertaken for the public benefit for these objectives (include within this section the statutory declaration that the trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Samantha Sykes Foundation Trust carries out a range of activities in order to pursue its charitable aims.

The main activities, fundraisers etc undertaken for this period in order to enable the Samantha Sykes Foundation to carry out its charitable purpose for the public benefit (That Being: the advancement of education • the advancement of health or the saving of lives). As we transitioned out of Covid our ability to host events was limited, however, the support of our volunteers enabled us to raise essential funds. In 2021/2022 we reinstated our annual Butterfly Ball. Karin Jackson (Trustee) and volunteer David Jackson, a key source of funding, ran Ossett Market Stall, Ebay & Facebook Market Place on behalf of the charity, all proceeds being donated to the charity.

The Samantha Sykes Foundation has worked closely with Huddersfield University, Wakefield College, Wakefield & Kirklees Local Authority and to a lesser degree Rotherham Local Authority. In line with our mission statement we have supplied equipment such as Laptops, Cameras, a Sewing Machine, Bus Passes, Books etc to aid higher and further education. To support victims of Child Sexual Exploitation (CSE) we have partnered with 'Therapeutic Intervention' providers and through these links enabled victims of CSE to access much needed therapy.

Additional details of objectives & activities (optional information)

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

The Samantha Sykes Foundation has once again received a tremendous amount of support from volunteers within the community, friends, family and local sports clubs. All these volunteers helped to raise funds, and in particular supported our main fund raiser which is the 'Butterfly Ball'. These events make up the majority of funds raised. We continue to utilise Facebook Marketplace and Ebay for sales of goods which are predominantly donated by the public or sourced by Karin & David Jackson. Any items purchased through Ebay are assessed for maximum profitability and now sold in one of these 3 areas.

policy or grant making;

policy programme related investment;

contribution made by volunteers;

Section D

Achievements & Performance

Summary of the main achievements of the charity during the year

A key achievement, whilst working closely with a range of Local Authorities, and Huddersfield University, is that the Trust has supported over one hundred young people in the calendar year. An exact figure is impossible to publish as some events are funded groups, also one of the key items supplied are travel vouchers, which Care Leavers have asked for or applied for through Kirklees Social Services, some young people use the system only once and others use the system more than once. We respect confidentiality and allow the issuing body, Kirklees Social Services, to monitor the system. The travel vouchers provide young people with the ability to travel to appointments for both health and educational requirements, this allows the young people the opportunity to gain access to higher and further education and access therapeutic interventions.

As a small voluntary organisation we believe our achievements are considerable. The Trust is greatly appreciative of our volunteers and supporters, whose time and commitment ensures that we achieve such impressive results. Our six trustees receive no financial remuneration for this role and give their time freely. We also work closely with Tertiary Education providers, to support Care Leavers to gain access to higher and further education, this has expanded and we are now covering both South & North Yorkshire. We continue to support some young people with ongoing education through funding. It is important to support the young people throughout their education to ensure continuity and completion. Many of the young people we have supported have achieved impressive results in their chosen fields. We have met some young people at their request, who tell us this would not have been possible without our support. Some young people have gone on to work in the Local Authority, in children's services and now refer to us for support for others.

Funding continues to be given to Colleges, Universities, Private Tutor's, Social worker's, counselling providers and also supported living providers, the monies allocated are for books, equipment, tuition and travel vouchers to enable young people to access further and higher education. We have also funded therapeutic Interventions to individuals and groups. Funding received from the Police & Crime Commissioner is used solely to supply therapy for victims of CSE. No individual receives money directly; we settle invoices with the relevant parties. Successes include students who have qualified with degrees and even a Master's degree. One supported care leaver has completed a University course and now works within the Care System as a Social Worker, he now applies for funding for other children in the care system. This is remarkable and demonstrates our "circle of life" as the young people are utilising their relevant skills gained with our support at College and University, to help others.

Section E

Financial Review

Brief statement of the charity's policy on reserves

As we now have many students who are in second & third year tuition we believe our bank account reserves should be around £20,000 to support them. This will help us support any continued financial requirements so they can complete their education. This is our agreed reserve and has not increased since 2018/2019. Applications are invited to apply for different types of support throughout the year, all applications are matched against the charity criteria for appropriateness. Each applicant is then informed as to whether their application has met our criteria. Funding is granted following a meeting or email vote between Trustees to assess the validity of the application against our purpose. Applications can be made through the website or by emailing and requesting an application form, the application form was updated in June 2019 to ensure consistency, the new system is working very well. Anyone up to the age of twenty five can apply. All applications are treated equally and we do not require names or gender. Applications should be anonymous to both maintain anonymity and ensure equal opportunities. This is made possible as payment is made to the professional body issuing the education, or therapeutic intervention or the supplier of the equipment required. On the rare occasion that it may be necessary to receive any personal identifiable information, this would be supplied to one of our DBS checked clinical professional Trustee's only.

Brief of any funds materially in deficit

NONE

Further financial review details (optional information)

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

. the charity's principal source 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.

NONE

Section F

Other Optional Information

NONE

Section G

Declaration

The Trustees declare that they have approved the trustees report above
Signed on behalf of the charity's trustees

Signature(s)

Julie Warren Sykes

Eric Sykes

Full Name(s)

Julie Warren Sykes

Eric Sykes

Position
(eg. Chair, secretary etc.)

Chairperson

Treasurer

Date:

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Date:
Statement # No.7

March 30, 2022
7th Year Expenditure

Page 1 of 1

Fund Raising & Donations

Account Summary

Starting Balance March 31 2021	£118,978.20
Credits 2021-2022	£65,628.30
Expenditure 2021-2022	£96,728.07
Current Balance April 1st 2022	£87,878.43

Date	Description			Debits
	2021-2022 Value Of Assets < £100	No Assets		
		Balance Brought Forward	£118,978.20	
	2021-2022			
	Items Purchased To Support Applications	Source		
30/03/2021	Ipad	Kirklees/Tem	£350.00	
30/03/2021	Ipad	Kirklees/KB	£350.00	
04/04/2021	MacBook	Kirklees EMT	£959.00	
04/04/2021	Laptop	Kirklees NW	£499.00	
04/04/2021	Laptop	Kirklees SLP	£400.00	
04/04/2021	Laptop	Kirklees IS	£400.00	
12/04/2021	Bus Pass	Kirklees TI	£930.00	
15/04/2021	Laptop	Kirklees k	£239.00	
16/04/2021	MacBook Air	Kirklees YP 7	£959.00	
26/05/2021	Horse Riding Therapy	HT Rotherham	£1,000.00	
10/06/2021	Laptop	Health & Social Care Student	£339.99	
13/06/2021	MacBook	JSP Kings Uni Leeds	£959.00	
13/06/2021	MacBook	VO Out of Area	£1,059.00	
13/06/2021	MacBook	SOJ Rotherham	£1,059.00	
13/06/2021	Laptop	HW Rotherham	£359.00	
13/06/2021	Laptop	PL Rotherham	£359.00	
13/06/2021	Laptop	TUA Rotherham	£359.00	
21/06/2021	Guitar/Art Equip	SR Rotherham	£236.97	
06/07/2021	Laptop	H4RRY Rotherham	£279.00	
22/07/2021	Laptop	SS Sheffield	£239.99	
28/07/2021	Bus Pass	Bus Pass Kirklees	£930.00	
28/07/2021	Bus Pass	Bus Pass No 2 Kirklees	£930.00	
28/07/2021	Bus Pass	Buss Pass No 3 Kirklees	£930.00	
28/07/2021	Bus Pass	Bus Pass No 4	£930.00	
28/07/2021	Bus Pass	Bus Pass No 5 Kirklees	£930.00	
05/08/2021	Course Fees	Care Leaver Course 1	£2,600.00	
05/08/2021	Course Fees	Care Leaver Course 2	£2,600.00	
05/08/2021	Course Fees	Care Leaver Course 3	£2,600.00	
18/09/2021	Therapy	Trauma Therapy 5 Young People	£2,879.20	
11/10/2021	Hair & Beauty Course	Kirklees Hair & Beauty Course	£1,600.00	
11/10/2021	Level 2 Access Course	Kirklees YP Access 2 Course	£2,000.00	
13/10/2021	Books & Laptop	U1870914 Huddersfield University	£715.00	
13/10/2021	Laptop	U2056713 Huddersfield University	£279.00	
14/10/2021	Laptop	U2168053 Huddersfield University	£279.00	
14/10/2021	Laptop	U1965239 Huddersfield University	£279.00	
19/10/2021	Laptop	U2166179 Huddersfield University	£1,299.00	
19/10/2021	Books & laptop	U2181447 Huddersfield University	£715.00	
09/11/2021	Bus Pass	Kirklees AJ Bus Pass	£1,200.00	
09/11/2021	Bus Pass	Kirklees Bus Pass CH	£1,200.00	
09/11/2021	Bus Pass	Kirklees Bus Pass TI	£1,200.00	
09/11/2021	Bus Pass	Kirklees Bus Pass HE	£1,200.00	
09/11/2021	Bus Pass	Kirklees Buss Pass AP	£1,200.00	
10/11/2021	Laptop	Megan Dale	£359.00	
13/11/2021	Laptop	U1965739 Huddersfield University	£1,299.00	
13/11/2021	5 Books	U2163516 Huddersfield University	£166.28	
27/11/2021	Laptop	Young Person M Kirklees	£359.00	
05/12/2021	Laptop	Child O Rotherham LA	£359.00	
23/12/2021	Bus Pass	Kirklees ST Bus Pass	£1,200.00	
23/12/2021	Bus Pass	Kirklees MIUL Bus Pass	£1,200.00	
23/12/2021	Bus Pass	Kirklees YP MI Bus Pass	£1,200.00	
23/12/2021	Bus Pass	Kirklees MiT Bus Pass	£1,200.00	
23/12/2021	Bus Pass	Kirklees MIG Bus Pass	£1,200.00	
23/12/2021	Bus Pass	Kirklees EH Bus Pass	£1,200.00	
23/12/2021	Bus Pass	Kirklees WJ Bus Pass	£1,200.00	
24/12/2021	Accountancy Course	Kirklees Course AACCa	£1,600.00	

24/12/2021		Course	Kirklees Course	£1,100.00	
24/12/2021		Laptop	Laptop No1 Kirklees	£359.00	
24/12/2021		Laptop	Kirklees DH Laptop	£359.00	
24/12/2021		Laptop	Kirklees Laptop TP	£359.00	
24/12/2021		Laptop	Kirklees Dell Laptop BH	£359.00	
26/12/2021		Pool Lessons	Child J Affinity	£1,300.00	
03/01/2022		Laptop	SSFT013 Affinity	£399.00	
05/01/2022		Gaming Laptop	U2164631 Huddersfield University	£1,598.00	
11/01/2022		IPad Pro	Young Person A	£1,155.00	
17/01/2022		Prince 2 Course XLT	Kirklees YP	£1,100.00	
17/01/2022		Health & Social Care Level 3	Kirklees Course L3	£1,400.00	
17/01/2022		Level 3 Child Workforce	Kirklees Course CD	£600.00	
17/01/2022		MacBook	Kirklees GD	£959.00	
17/01/2022		Gaming Laptop	Kirklees LT	£3,299.00	
19/01/2022		Laptop	HW2022	£1,152.00	
10/02/2022		Bus Pass	Kirklees Bus pass	£1,200.00	
10/02/2022		Bus Pass	Kirkle3s Bus Pass ET	£1,200.00	
10/02/2022		Bus pass	Kirklees Bus pass YP TE	£1,200.00	
10/02/2022		Bus Pass	Kirklees Bus Pass LNI	£1,200.00	
10/02/2022		Bus Pass/Laptop	Kirklees Bus Pass UN	£1,200.00	
10/02/2022		Bus Pass	Kirklees Bus Pass DS	£1,200.00	
10/02/2022		Bus Pass	Kirklees Bus Pass RF	£1,200.00	
22/02/2022		Bus Pass	Kirklees Bus Pass MJH	£1,200.00	
23/02/2022		Bus Pass	Kirklees Bus Pass TG	£1,200.00	
23/02/2022		Bus Pass	Kirklees Bus Pass QH	£1,200.00	
24/02/2022		Laptop	The Tryer	£359.00	
25/02/2022		Laptop	U2059317 Huddersfield University	£529.00	
14/03/2022		MacBook	U2181447 Huddersfield University	£887.00	
14/03/2022		Gaming Laptop	U2062388 Huddersfield University	£1,299.99	
14/03/2022		Surface pro Laptop	U1871367 Huddersfield University	£1,158.00	
14/03/2022		Train Travel Pass	U2166019 Huddersfield University	£285.30	
22/03/2022		Bus Pass	Kirklees Bus Pass TBI	£1,200.00	
22/03/2022		Laptop	Kirklees HB	£359.00	
22/03/2022		Child Workforce Level 3	Careleaver Bradford IZ	£800.00	
30/03/2022		Therapy Multiple Sessions	SSFT Therapy Provider	£1,980.08	
		Expenditure Not To Young People			
		Ebay Items For Market Stall	Lights/Decals etc	£156.74	
		Leeds United Butterfly Ball Payment	Black Tie Dinner/Fund Raiser	£7,406.06	
		Delivery of Sold Goods Ebay/Post Office/Marketplace	Postage	£321.62	
		Stock For Market Stall	Charity Shops/Amazon	£114.85	
		This Charity, in 2021/2022 Returned 91.7% to young people 8.3% of funds raised was used for costs to run non sponsored events			
			Total Expenditure	£96,728.07	
					£0.00
Account Current Balance					£87,878.43
<p>The Samantha Sykes Foundation Trust</p> <p>Charity Commission Registered – No: 1161175</p> <p>Make all cheques payable to Samantha Sykes Foundation Trust</p> <p>Thank you for your support ! !</p> <p>Should you have any enquiries concerning this statement, please contact Eric Sykes on +447826870496</p>					



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

SAMANTHA SYKES FOUNDATION TRUST

On accounts for the year ended

3 1 0 3 2 2

Charity no (if any)

1 1 6 1 1 7 5

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

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

Signed

Date

13/03/2023

Name

David Jackson

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

Address

7 Manor Close

Ossett

Wakefield

WF5 0LU

Only complete if the examiner needs to highlight material problems

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

I hereby confirm I have reviewed the Trustees Report and Financial Report and I am satisfied with the content

A handwritten signature in dark ink, appearing to be 'D. J. M.' followed by a long horizontal flourish.

13/03/2023