



Trustees' Annual Reoprt
for the period

From
(Start Date)

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To
(End Date)

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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). Some of our key events and donors included being nominated as ABMEC charity for the year, which included a monthly donation of £500 plus some fundraising events, such as a Race Night and Raffles, the Race Night by ABMEC raised £1800. The Savile Arms Public House in Thornhill WF12 0JZ raised £1200, Martin Shinnars one of our volunteers organised a Vinyl Sale and Raised circa £4,000, The village of Thorner, at their Summer Fare, supported by Martin Crooks raised £1600, Prestons Kitchens (Company number 10881635) raised £14500 we had a very generous donation from Reg Warren (Hawks Chemicals) of £5,000. Smile Bar and Venue (Company number 13329043) raised £2,000 with a Robbie Williams tribute evening. Other contributors but not exclusive, included Sue Alexander, Jackie Kershaw, Karen McGill and others. Karin Jackson (Trustee) and volunteer David Jackson, once again are key to funds raised and remain a key source of funding, they host an 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, York & 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. Our Therapy received funding from the Mayor of West Yorkshire, Tracy Brabin in the sum of £5600. We also received donations and payments directly for therapy, for specific projects totaling circa £8,000

Additional details of objectives & activities (optional information)

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

policy or grant making;

policy programme related investment;

contribution made by volunteers;

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.

Section D

Achievements & Performance

Summary of the main achievements of the charity during the year

<p>During 2022-2023 our Trust was recognised for its work around supporting victims of child sexual exploitation or those at high risk, by being awarded a grant from the Mayor of West Yorkshire to provide specialist interventions. During this period, we have supported 10 young people, 7 of which were accessing therapy provided by the Trust on a longer-term basis. A total of 114 therapy sessions were provided. The therapists have worked with some highly complex situations and supported young people awaiting their cases to be heard in court, or through the court process, alongside helping them with the trauma symptoms associated with their experiences. The Trust has developed strong connections with a Child Exploitation Team within West Yorkshire Police and maintains strong relationships.</p> <p>One of the looked-after young people that the Trust supported several years ago to undertake his Social Work training, is now the manager of a ‘Looked-after Children Team’ where he oversees 140 children. He was very keen for us to mention this achievement. We are incredibly proud of him and all our young people.</p> <p>The Trust continues to support Looked-after children and Care Leavers to access further and higher education and our relationship with Huddersfield University continues to be a strong connection to this group of young people, with plans to develop a new mentorship support package.</p> <p>The Trust continues to work closely with a range of Local Authorities, and educational establishments. We have provided items such as Laptops, Computers, Books, Clothing, Travel Vouchers and Course Equipment over the period of 2022-2023 to enable our young people to undertake their education. Alongside this, we have also provided a range of other items to assist in their educational attainment. Although the Trust do not fund accommodation, we became aware of one particular young person with additional complexities who was at risk of becoming homeless. Because the accommodation was closely linked to his educational attainment, the Trust agreed to pay for one additional term to allow professionals to seek alternative arrangements for the young person, so enabling that individual to complete their qualification.</p> <p>The Trust has secured the commitment of an additional Trustee whose skill and expertise will complement the other six of the Trustees, none of whom receive no financial remuneration for this role and give their time freely. We also continue to benefit from the support of volunteers and local communities, who fund raise and assist us many ways in order that we achieve our charitable purpose.</p> <p>As a small voluntary organisation, we are told that the impact of our effort is far reaching and can and does change young people’s lives for the better.</p>

Section E

Financial Review

Brief statement of the charity,s
policy on reserves

We continue to support many students who are in subsequent years of their education, tuition or therapy, with this in mind, and due to escalating costs, we believe our bank account reserves should be around £30,000 to support them, this figure we estimated previously to be £20,000 and the rise in the estimate is reflective of costs we both see and experience. This will help us support any continued financial requirements so they can complete their education. This is our agreed reserve and had not been changed since 2018/2019.

Applicants 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 Trustee's 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 July 2022 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:	2	4	0	1	2	4
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Date:
Statement # No.7

March 30, 2023
7th Year Expenditure

Page 1 of 1



Account Summary	
Starting Balance March 31 2022	£96,462.00
Credits Fundraising & Donations 2022-2023	£91,175.75
Expenditure 2022-2023	£31,503.04
Current Balance Including Therapy Grants April 1st 2023	£156,134.71

Date	Description			Debits
	2022-2023 Value Of Assets < £100	No Assets		
		Balance Brought Forward	£96,462.00	
	2022-2023 Donations & Fund Raising		£91,175.75	
	Expenditure Information Santander Bank	Source		
03/04/2022	Post Office	Card Payment		£3.20
03/04/2022	Age Uk Ltd	Card Payment		£1.50
05/04/2022	Post Office	Card Payment		£4.45
06/04/2022	Post Office	Card Payment		£3.35
08/04/2022	Post Office	Card Payment		£6.70
0/04/2022	Post Office	Card Payment		£2.50
12/04/2022	Kirklees CL/SM Account (Course Fees)	Faster Payment		£5,000.00
17/04/2022	Post Office	Card Payment		£3.35
18/04/2022	Amazon Prime	Card Payment		£7.99
06/05/2022	Post Office	Card Payment		£3.35
18/05/2022	Amazon Prime	Card Payment		£7.99
19/05/2022	Amazon (Laptop Booster)	Card Payment		£103.55
26/05/2022	Halfords Gift Card (Bike)	Card Payment		£200.00
02/06/2022	John Lewis PLC (Laptop)	Card Payment		£949.00
18/06/2022	Amazon Prime Subscription	Card Payment		£7.99
27/06/2022	Kirklees CL/SM Account (Course Fees)	Faster Payment		£3,218.00
05/07/2022	Post Office	Card Payment		£3.35
12/07/2022	Post Office	Card Payment		£3.35
18/07/2022	Amazon Prime Subscription	Card Payment		£7.99
20/07/2022	Post Office	Card Payment		£6.70
23/07/2022	Post Office	Card Payment		£3.35
24/07/2022	Morrisons (Choc Oranges)	Card Payment		£24.00
25/07/2022	Post Office	Card Payment		£6.70
30/07/2022	Post Office	Card Payment		£3.35
01/08/2022	Post Office	Card Payment		£6.70
02/08/2022	Post Office	Card Payment		£3.35
03/08/2022	Post Office	Card Payment		£3.35
04/08/2022	Post Office	Card Payment		£3.35
05/08/2022	Post Office	Card Payment		£3.35
10/08/2022	Post Office	Card Payment		£10.30
10/08/2022	Delivered Social	Card Payment		£98.11
13/08/2022	Cash Withdrawal (Race Night Float)	Card Payment		£40.00
14/08/2022	Post Office	Card Payment		£3.35
16/08/2022	Post Office	Card Payment		£3.35
18/08/2022	Amazon Prime	Card Payment		£7.99
19/08/2022	Post Office	Card Payment		£1.05
20/08/2022	Kirklees CL/SM Account (Course Fees)	Faster Payment		£2,450.00
24/08/2022	Kirklees Course Refund Sanna	Faster Payment		-£3,450.00
25/08/2022	Post Office	Card Payment		£3.35
02/09/2022	Post Office	Card Payment		£13.40
04/09/2022	Post Office	Card Payment		£6.95
06/09/2022	Leeds United FC (Butterfly Ball 2022 deposit)	Faster Payment		£3,937.00
18/09/2022	Amazon Prime	Card Payment		£8.99
20/09/2022	Post Office	Card Payment		£6.70
23/09/2022	Post Office	Card Payment		£6.70
30/09/2022	Post Office	Card Payment		£3.35
08/10/2022	Post Office	Card Payment		£6.70
18/10/2022	Pounland (Batteries)	Card Payment		£10.00
18/10/2022	Amazon Prime	Card Payment		£8.99
20/10/2022	Attention to Detail (Ball Chairs)	Faster Payment		£500.00
23/10/2022	Team Fostering (Pookie)	Faster Payment		£500.00
31/10/2022	L Warren (Balloons)	Faster Payment		£268.13
01/11/2022	Post Office	Card Payment		£6.70
01/11/2022	Post Office	Card Payment		£3.35
09/11/2022	Leeds United FC (Butterfly Ball 2022 Balance)	Faster Payment		£5,106.80
09/11/2022	Iceland (Choc Oranges)	Card Payment		£10.80

16/11/2022	Iceland (Choc Oranges)	Card Payment	£21.60
20/11/2022	Poundland (Batteries)	Card Payment	£9.00
20/11/2022	Post Office	Card Payment	£3.35
18/12/2022	Age UK	Card Payment	£2.50
29/12/2022	Amazon MacBook	Card Payment	£920.63
15/01/2023	Post Office	Card Payment	£3.35
17/01/2023	Toy Purchase Charity Shops	Card Payment	£14.50
24/01/2023	Chocolate Purchase	Card Payment	£24.00
08/02/2023	Post Office	Card Payment	£3.35
12/02/2023	Batteries (Toys)	Card Payment	£6.00
13/02/2023	Post Office	Card Payment	£10.15
24/02/2023	Toy Purchase Charity Shops	Card Payment	£2.50
27/02/2023	Toy Purchase Charity Shops	Card Payment	£1.50
01/03/2023	Post Office	Card Payment	£10.05
04/03/2023	Costo (Laptop)	Card Payment	£1,229.98
15/03/2023	Toy Purchase Charity Shops	Card Payment	£2.50
17/03/2023	Post Office	Card Payment	£6.95
21/03/2023	Poundland (Batteries)	Card Payment	£7.00
21/03/2023	Easter Eggs	Card Payment	£10.00
24/03/2023	Post Office	Card Payment	£3.35
24/02/2023	Easter Eggs	Card Payment	£7.50
25/03/2023	Toy Purchase Charity Shops	Card Payment	£2.00
27/03/2023	Easter Eggs	Card Payment	£5.00
31/03/2023	Toy Purchase Charity Shops	Card Payment	£2.50
31/03/2023	Post Office	Card Payment	£3.35
01/04/2023	Post Office	Card Payment	£3.35
02/04/2023	Post Office	Card Payment	£3.35
03/04/2022 to 03/04/23	Paypal Expenditure, Lap[tops Etc	Paypal	£4,969.01
03/04/2022 to 03/04/23	Therapy Expenditure (Confidential due to nature)	Card Payment	£5,050.00
Total Expenditure Including Therapy Costs			£31,503.04



21/01/2024

Eric Sykes



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

The Samantha Sykes Foundation Trust

On accounts for the year ended

3 1 0 3 2 3

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

21/01/2024

Name

David Jackson

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

Address

7 Manor Close

Ossett

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

Nothing to disclose