

SUPERSHOES

England & Wales · Charity number 1163157

Details

Status Registered

Legal form CIO

Registered 2015-08-14

Register [View on the Charity Commission register](#)

Contact

Address 22 Cornmarket street
Great Torrington
Devon
EX38 8EY

Phone 01805 970952

Email admin@supershoes.org.uk

Website www.supershoes.org.uk

Activities

Objects: FOR THE PUBLIC BENEFIT THE RELIEF OF SICKNESS AND PROMOTION OF GOOD HEALTH FOR CHILDREN AND YOUNG PEOPLE UP TO AND INCLUDING THE AGE OF 24 YEARS, IN THE UNITED KINGDOM WHO ARE RECEIVING TREATMENT FOR OR PALLIATIVE CARE FROM PAEDIATRIC CANCER, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF ACTIVITIES AND ITEMS TO ENHANCE THEIR PHYSICAL, EMOTIONAL AND PSYCHOLOGICAL HEALTH, EASE THEIR SUFFERING AND/OR ASSIST RECOVERY AND/OR PROVIDE COMFORT, INCLUDING ART WORKSHOPS AND PERSONALISED ART RELATED GIFTS.

Activities: Supershoes provide gifts of customised shoes and caps for eligible children who are in treatment for cancer, residing in anywhere in the UK. The gifts are individually hand painted for a specific child by volunteer artists who give their time and talent. Supershoes give a boost to children's wellbeing, whilst restoring a sense of identity.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£93,340	£74,526	-	-
2023-08-31	£55,502	£65,594	-	-
2022-08-31	£58,492	£73,352	-	-
2021-08-31	£62,134	£55,341	-	-
2020-08-31	£95,613	£58,617	-	-

Trustees

Name	Role	Appointed
Gillian laura Long	Chair	2019-06-14
Jeanette Hawkins		2022-09-20
SARAH LOUISE WHITE		2015-08-14
Sabiene North		2023-04-17

SUPERSHOES

England & Wales - Charity number 1163157

Accounts

Charity No. 1163157



Report and Financial Statements

Supershoes

For the year ended 31 August 2024

Supershoes

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Charity information

For the year ended 31 August 2024

Trustees: Gill Long
Jeanette Hawkins
Katie Warren
Sabiene North
Sarah White
Jane Steer (Now retired)

Charity number: 1163157

Registered office and principal address: Bowood
Huntshaw
Devon
EX38 7HD

Banker: The Co-operative Bank Plc

Independent Examiner: Kevan Findlay FCCA
19 Golden Hinde Gardens
Milton Keynes
MK10 7JU

The Trustees have pleasure in presenting their second report, together with the financial statements for the year to 31 August 2024.

Structure, governance and management

Supershoes is a Charitable Incorporated Organisation, registered number 1163157, governed by a Foundation document dated 14 August 2015 and an updated constitution of 28th June 2019.

The Trustees are actively involved in the CIO. The existing Trustees have a policy to look for new Trustees, with the necessary skillset as and when required, to take Charity forward from the existing contacts they have, who are like-minded people. When new Trustees join, they are given an informal induction to their role within the Trust and their legal responsibilities.

The day-to-day management of the Charity is delegated to the Trustee, Sarah White.

Supershoes

Trustees' report For the year ended 31 August 2024

Objective

The aim of the Charity is to provide activities and items to give comfort to children and young people who are receiving treatment/palliative care for paediatric cancer.

In fulfilment of the above aim, the Trustees believe that the assets of the Charity should be used to support the beneficiaries through art workshops and/or other art-related gifts, where eligibility is met and the person has been referred by our referring partners such as Young Lives vs Cancer (Formally CLIC Sargent). A pair of "Supershoes" will be designed and hand-painted specifically for a child or young person to express all the things they hold dear,

The "Supershoes" are as unique as the child or young person that wears them and acts as reminder to the child of who they are despite their illness, challenges and treatment.

Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Investment policy

The Charity's investment policy is to retain cash so that there is the flexibility to support urgent immediate needs.

Reserves

The Trustees will aim to increase reserves to allow the Charity to give support to beneficiaries as and when the need arises. They are aware of the requirement to keep reserves under review. Total reserves held at 31 August 2024 were in a satisfactory position to allow the Charity to continue delivering "Supershoes" to nominated children and young people.

Risk assessment

The Trustees have experience of risk assessment exercises and have reviewed the activities of the Charity and the risks it faces. From time to time the risks are re-assessed and managed as appropriate.

Fundraising policy

We do not use professional or commercial fundraisers nor approach individuals directly. Donations are received through raising awareness of the Charity through our website and personal invitations to speak at corporate events. We have received no complaints about fundraising for the Charity.

Supershoes

Highlights of activities and achievements 23/24.

Supershoes is proud to report another impactful and positive year, with continued delivery on our core mission: to empower children and young people undergoing cancer treatment by gifting them personalised, hand-painted Supershoes. These shoes are not only works of art but deeply personal symbols of strength, identity, and hope. During the financial year 2023/2024, we strengthened our operations, improved financial sustainability, and reached several major milestones, ensuring our charitable work continues to make a real difference in the lives of young people and their families.

One of the most significant moments in our history took place in April 2024, when we proudly celebrated the delivery of our 7,000th pair of Supershoes. This milestone represents 7,000 individual children who have received a unique, artist-designed gift during an unimaginably difficult time in their lives. Each pair is carefully created with details that reflect the child's personality and passions often providing a vital emotional boost during long and challenging treatments. Reaching this milestone is not just a marker of scale—it is a celebration of the incredible volunteers, artists, fundraisers, and supporters who help us fulfil our mission. It is also a reaffirmation of why Supershoes exists: to remind each child that they are seen, supported, and celebrated. This achievement has re-energised our community and reinforced our commitment to reaching the next 1,000 children and beyond!

Our financial stability was significantly boosted by a generous unrestricted donation of £10,000 from a corporate business supporter. These donations are particularly valuable allowing us the flexibility to allocate resources where they are most needed, whether that be toward fulfilling new Supershoes requests, or strengthening our operational infrastructure. We are extremely grateful for this show of trust and belief in our work.

Also this year we saw a wonderful demonstration of dedication and bravery, one of our supporters organised a charity skydive, which raised an impressive £2,681. Fundraisers like this bring fresh energy and visibility to Supershoes, and we are always humbled by the lengths—sometimes quite literally—that individuals will go to in order to support us. Every pound raised contributes directly to helping us reach more children with a gift of empowerment and joy.

Continuing with the co-founder's drive to inspire others into the charity sector, we gave a work experience opportunity of 35 hours to a young student currently studying Art and Design. This experience not only provided them with valuable insight into the day-to-day operations of a creative charity but also reflected our belief in inspiring the next generation. It was a rewarding exchange of ideas, as we see the world through the next their eyes taking on new ideas and learning new ways of thinking, it really is insightful for

Supershoes

the charity volunteers, and we will be certain to continue to encourage young people to get involved in future years.

Our leadership was further strengthened this year with the appointment of Katie Warren to our Board of Trustees. Katie brings a wealth of experience from fundraising with her PTFA including grant applications and event organisation skills. Katie has a deep commitment to our mission and her perspective has already contributed meaningfully to board discussions and strategic planning; we are thrilled to have her join our team.

During the year, we also made the strategic decision to pause the operations of the Supershoes online eBay shop. Although the shop raised approximately £1,000, the resources, time, and logistical demands required to manage it outweighed the financial and operational benefit. After careful review, we concluded that for now, our limited staff and volunteer time would be better invested in activities that directly support our core charitable objectives.

On the operational side, we successfully implemented Xero accounting software, which has enhanced our financial systems considerably. This upgrade has improved our reporting accuracy and can see how it will streamline day-to-day financial tasks and increase our ability to plan with greater confidence. It marks an important step toward a more robust and sustainable administrative framework, allowing us to spend less time on manual tasks and more time focused on our mission.

Together, these achievements highlight a year of meaningful growth, reflection, and forward-thinking. Supershoes continues to evolve in thoughtful and strategic ways, always with the children and families we serve at the heart of every decision we make.

Supershoes

Art Related Events:

While art remains central to everything we do at Supershoes, there were no formal or external art-related events held during the 2023/2024 period as we directed funds towards and focus firmly on fulfilling requests for Supershoes as we worked at reducing our wait times and waiting list.

A statement from our CEO:

As we reflect on the financial year 2023/2024, I am filled with immense pride, gratitude, and hope. Supershoes has always been about bringing joy, strength, and individuality to children and young people facing cancer — and this year, we marked a truly special milestone: we reached our 7,000th recipient with the gift of Supershoes. Each pair tells a unique story of a child’s courageous journey, and reaching this milestone reminds us of the deep impact our mission continues to have.

One of the defining challenges of the past year was the significant waiting list we experienced the end of autumn 2023. The demand for Supershoes was greater than ever, and we found ourselves stretched! Thanks to the extraordinary dedication of our volunteer artists, team members, and community, we saw this waiting list substantially reduced by early spring 2024. This was a testament to the passion and resilience that define Supershoes.

We were also thrilled to welcome Katie Warren to our Board of Trustees. Katie brings a wealth of fundraising expertise and an undeniable passion for our cause. Her appointment has added further depth to a strong, well-rounded, and complementary Trustee Board that continues to guide our strategic direction with vision and care.

Another theme of this year has been the incredible sense of support and inspiration from our wider community. Whether through donations, partnerships, fundraising events, or simply sharing our stories, our supporters have lifted us up in so many ways. Your belief in what we do allows us to reach more children, empower more families, and remind every young recipient that they are seen, celebrated, and not alone.

Looking ahead, we remain committed to innovation, inclusion, and impact. There are always more children to reach, more families to support, and more stories to tell. With your continued support, we know we can rise to the challenge.

Thank you — from the bottom of my heart — for walking this journey with us.

With gratitude and hope,

Sincerely,

Sarah White BEM

CEO

Supershoes

Future Plans:

As we look ahead to 2024/2025, Supershoes remains committed to its core mission and approach. We do not anticipate making significant changes to the way we operate in terms of frontline delivery, as the current model is both effective and meaningful.

A key area of development will be in our internal systems and infrastructure, particularly focusing on improving the efficiency of our back-end operations. We plan to invest in and streamline our IT systems, with the aim of reducing administrative burden and freeing up more capacity for strategic, creative, and direct impact work. This includes better use of digital tools to manage our artist network, track deliveries, communicate with hospitals and families, and report on our work in a more data-driven and timely manner.

We also plan to explore new ways of engaging with our existing supporter base and expanding awareness of our work to reach new communities. Although the closure of the shop has freed up resources, we are continually looking for innovative, sustainable ways to fundraise without compromising staff or volunteer time.

One ongoing consideration is the broader economic climate, particularly considering the continued cost-of-living crisis affecting many families across the UK. We are conscious that charitable giving may come under pressure, and we approach the next financial year with both realism and resilience. While we remain hopeful about ongoing support, we also recognise the importance of diversifying income streams and increasing efficiency to future-proof the charity.

Supershoes will continue to stand firmly by its values: compassion, creativity, empowerment. Our plan is simple—do more of what we do best, while continuing to improve behind the scenes so that we can reach even more children with even greater impact.

Supershoes

Trustees' report For the year ended 31 August 2024

Financial Review

The Charity has strived hard to increase its donation income and fundraising over the year, like many other charities. We have benefitted from an increased level of donations of comparative unrestricted donations to the previous year, totalling £92,054 in donation income and gift aid receipts for the 12 months compared to the previous year. (2023: £55,237). With a third year of reduced income, we were able to remove restrictions on funds previously ringfenced to assist the Charity to continue its operation. In addition, the Charity received donations of mobile telephone costs and CCTV services totalling £1285 (2023: £265).

Total expenditure of £73,241 before the donated costs of £1285 (2023: £265) is primarily represented by the purchase of Converse shoes and postage to send them out to the artists and then the child/young person, closely followed by property costs and salary costs. (Restricted to the CEO and Admin Assistant only. The artists do not receive any money for painting the shoes.)

Statement of Trustees' responsibilities

The Trustees are aware of their responsibilities to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of its financial activities for that period. In preparing the accounts the Trustees have accepted the requirement to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They accept responsibility for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the current Trustees on 29th June 2025 and signed on their behalf by Sarah White:

Katie Warren

Jane Steer (Now retired)

Gill Long

Sabiene North

Sarah White

Jeanette Hawkins

Supershoes

Statement of financial activities (Including income and expenditure account) For the year ended 31 August 2024

Prepared by: A Kent

		2024			2023		
	Notes	Restricted Funds £	Unrestricted Funds £	Total Funds £	Restricted Funds £	Unrestricted Funds £	Total Funds £
Income							
Voluntary Income:							
Gifts and Donations	2	0	89,690			62,502	
Income from other trading activities		0	3,650				
Restricted Donations	2	0	0	93,339	-7,000		55,502
Total Income				93,339			55,502
Expenditure							
Charitable Activities	3	2,849	68,138		0	63,801	
Costs of Generating Funds	4	0	3,539	74,526	0	1,793	65,594
Total Expenditure				74,526			65,594
Net income for the year		-2,849	18,012	18,813	-7,000	-3,092	-10,092
Balance brought forward	9	3,883	39,217	43,100	10,883	42,309	53,192
Fund balances carried forward							
At 31st August	9	1,034	57,229	61,913	3,883	39,217	43,100

The charitable company had no recognised gains or losses other than the net movement of funds for the year. The net outgoing resources and resulting net movements in funds arrive from continuing activities.

The notes on pages 10 to 15 form part of these financial statements.

Supershoes

Balance sheet As at 31 August 2024

			2024		2023
	Notes	£	Total £	£	Total £
Fixed assets					
Tangible assets	7a		661		1,426
Current assets					
Stock	7b	6,023		7,083	
Debtors	7c	1,626		845	
Bank & cash	7d	54,952		37,785	
		<u>62,600</u>		<u>45,712</u>	
Current liabilities					
Trade creditors	8	1,098		3,976	
Historical Adj		30			
Other creditors	8	221		63	
		<u>1,348</u>		<u>4,039</u>	
Net current assets			61,252		41,673
			<u>61,913</u>		<u>43,100</u>
Funds & reserves					
Restricted Funds	9		1,034		3,883
Unrestricted Funds	9		57,229		39,217
			<u>58,264</u>		<u>43,100</u>

The notes on pages 10 to 15 form part of these financial statements.

Approved by the board on and authorised for issue on and signed on its behalf by

Sarah White

Supershoes

Notes to the financial statements For the year ended 31 August 2024

1. Accounting policies

Accounting convention

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the Charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

Going concern

These accounts have been prepared on the going concern basis as the Trustees consider that there are sufficient reserves available to meet the Charity's liabilities as they fall due.

Incoming resources

All income is included in the SOFA in the year in which it becomes receivable.

Donated services and facilities are included in the SOFA when received at the value of the gift to the Charity provided the value of the gift can be measured reliably.

The financial year ending 2024 also included Charity Shop Sales and Merchandise sales for a short time and has been demonstrated in the Accounts as Income from other trading activities. This was a short term project not expected to continue into other years.

Resources expended

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to do so.

Governance costs include those incurred in the governance of the Charity and its assets and primarily associated with constitutional and statutory requirements.

All other expenditure is directly attributed to one of the functional categories of resources expended in the SOFA, on a basis consistent with the use of the resources.

Assets with a value of £400 or less are expended.

Fund accounting

The charitable company's unrestricted funds consist of funds which the charitable company may use for its purposes at its discretion.

Judgements in applying accounting policies and key sources of estimation uncertainty

In applying the Charity's accounting policies, the Trustees may be required to make judgements, estimates and assumptions in determining the carrying amounts of assets and liabilities.

Due to the nature of the Charity's activities and financial statements, the Trustees do not consider there to be any significant judgements or sources of estimation uncertainty which could influence the reader's understanding of the financial statements.

Supershoes

Notes to the financial statements For the year ended 31 August 2024

2. Gifts and Donations	Restricted	Unrestricted	2024 £ Total	2023 £ Total
Donations				
Restricted	0	0	0	0
Gift Aid	0	2,437	2,437	942
Unrestricted	0	85,968	85,968	54,095
Income from other trading activities	0	3,650	3,650	0
Fees / Sales/ Raffle Contra	0	0	0	200
	0	92,054	92,054	55,237
	D1	D1		
Donated Assets and Services				
CCTV Installation		1,020	1,020	0
Mobile Phone - S White		265	265	265
	0	93,339	1,285	265
	D1	D1		
			93,339	55,502

3. Charitable activities	2024 £ Total	2023 £ Total
Shoes, caps and materials	7,447	10,337
Fundraising Events	0	0
Mission Events	2,849	0
Third Party Events	0	0
Postage & packaging	14,292	9,520
Support Costs	5	43,944
	D1	63,801
	70,987	63,801

Supershoes

Notes to the financial statements For the year ended 31 August 2024

4. Costs of generating funds	2024	2023
	£	£
	Total	Total
Fundraising (General)	678	57
Merchandise	282	895
Marketing	1,603	571
Fees / Sales/ Raffle Contra	537	200
Online Giving Fees	439	70
	<u>3,539</u>	<u>1,793</u>
	D1	

5. Support Costs	2024	2023
	£	£
	Total	Total
Salary	24,195	23,578
Computer / IT and website	3,040	2,794
Property Costs	14,099	13,900
Office Furniture	1,541	30
Travel	91	180
Telecommunications	1,097	1,048
Office Consumables and Cleaning services	1,570	1636
Depreciation	604	724
Loss on Disposal of Fixed Assets	0	0
Governance Costs - trustee meetings	0	54
	<u>46,399</u>	<u>43,944</u>

The Charity has an Admin Assistant to support the Charity on an ongoing basis.

6. Trustees

The Board of Trustees received no emoluments for their services as Trustees and have delegated the day-to-day management of the Trust to the Trustee, Sarah White. Sarah White received £16,537 in remuneration for management of the Charity.

The Board of Trustees received reimbursement for travel expenses totalling £0.00 (2023: £0.00).

The Charity does not hold Trustee indemnity insurance at present.

Supershoes

Notes to the financial statements For the year ended 31 August 2024

7a. Fixed Assets

		2024 £ Plant & equipment	2023 £ Plant & equipment
Cost			
	At 1 September 2023	4,272	4,272
	Additions	0	0
	Disposals	-344	0
	At 31 August 2024	<u>3,928</u>	<u>4,272</u>
Depreciation			
	At 1 September 2023	2,845	2,121
	Charge	604	684
	Disposal	-182	0
	At 31 August 2024	<u>3,267</u>	<u>2,121</u>
Net book value			
	At 31 August 2024	<u>661</u>	<u>1,426</u>

Supershoes

Notes to the financial statements For the year ended 31 August 2024

7b. Stock

	2024	2023
	£	£
Unallocated Shoes	4,383	6,111
Unallocated Caps	93	0
Merchandise	1,546	972
	<u>6,023</u>	<u>7,083</u>

7c. Debtors – amounts falling due within one year

	2024	2023
	£	£
Debtors		
PAYE	0	0
Gift Aid - HMRC	6 <u>1,626</u>	<u>845</u>
	D2 <u><u>1,626</u></u>	<u><u>845</u></u>

8. Creditors – amounts falling due within one year

	2024	2023
	£	£
Trade Creditors		
MKC Rent	0	2,500
Utilities	0	573
Royal Mail	<u>1,098</u>	<u>903</u>
	D2 <u><u>1,098</u></u>	<u><u>3,976</u></u>
Accruals		
PAYE - HMRC	6 <u>221</u>	<u>63</u>
	D2 <u><u>221</u></u>	<u><u>63</u></u>

Supershoes

Notes to the financial statements For the year ended 31 August 2024

9. Funds and reserves

	Restricted Funds £	Unrestricted Funds £		Total Funds £
Balance at 1 September 2023	3,883	39,217	D1	43,100
Net incoming resources	<u>-2,849</u>	<u>18,012</u>		<u>15,163</u>
Balance at 31 August 2024	<u>1,034</u> D1	<u>57,229</u> D1		<u>58,264</u>

10. Related party transactions

In the year ended 31 August 2024, a Trustee's supplied; mobile phone services valued at £265 (2023: £265).

In the year ended 31 August 2024, a Trustee's donated income valued at £0 (2023: £500).

Supershoes

Independent Examiner's Report to the Trustees of Supershoes

Respective responsibilities of Trustees and examiner

The Charity's Trustees are responsible for the preparation of the financial statements. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

The examination was carried out in accordance with the general Directions given by the Charity Commission as covered in *Independent examination of Charity accounts: Directions and guidance for examiners (CC32)*

An examination includes a review of the accounting records kept by the Charity and a comparison of the financial statements presented with those records.

It also includes consideration of any unusual items or disclosures in the Accounts, seeking explanations from you as 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Supershoes

Independent Examiner's Report to the Trustees of Supershoes

Independent examiner's report to the Trustees of Supershoes

I report to the Trustees on my examination of the accounts of Supershoes for the year ended 31 August 2024.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I report that I undertook an independent examination in June 2024 of Supershoes, registered Charity #1163157, and confirm the following;

- Supershoes is a charitable enterprise;
- The review period was for the year 1 September 2022 through 31 August 2023;
- The accounts do not require a full audit in accordance with Part 16 of the Companies Act 2006;
- Gross income does not exceed £250,000;
- I am a current Fellow of the Chartered Association of Accountants;
- My review was carried out in accordance with section 145 of the 2011 Charities Act.
- I gave my time to voluntarily and for no commercial consideration.

In concluding my review I report that no material matters were brought to my attention or identified during my review to give any cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Charities Act 2011; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I therefore give confidence that the work undertaken by Supershoes does not represent any public concern and that their activities are in-line with the applicable requirements of the Charities Act 2011.

In summary I have no concerns that there are nor have come I across other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Kevan Findlay FCCA

19 Golden Hinde Gardens, Milton Keynes, MK10 7JU

19th June 2024

SUPERSHOES

England & Wales - Charity number 1163157

Accounts

Charity No. 1163157



Report and Financial Statements

Supershoes

For the year ended 31 August 2023

Supershoes

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Charity information

For the year ended 31 August 2023

Trustees: Gill Long
Jane Steer
Jeanette Hawkins
Sabiene North
Sarah White
Lucas Tyler (Retired)

Charity number: 1163157

Registered office and principal address: 49 Weathercock Close
Woburn Sands
Milton Keynes
MK17 8SR

Banker: The Co-operative Bank Plc

Independent Examiner: Kevan Findlay FCCA
19 Golden Hinde Gardens
Milton Keynes
MK10 7JU

The Trustees have pleasure in presenting their second report, together with the financial statements for the year to 31 August 2023.

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The Trustees are actively involved in the CIO. The existing Trustees have a policy to look for new Trustees, with the necessary skillset as and when required, to take Charity forward from the existing contacts they have, who are like-minded people. When new Trustees join, they are given an informal induction to their role within the Trust and their legal responsibilities.

The day-to-day management of the Charity is delegated to the Trustee, Sarah White.

Supershoes

Trustees' report For the year ended 31 August 2023

Objective

The aim of the Charity is to provide activities and items to give comfort to children and young people who are receiving treatment/palliative care for paediatric cancer.

In fulfilment of the above aim, the Trustees believe that the assets of the Charity should be used to support the beneficiaries through art workshops and/or other art-related gifts, where eligibility is met and the person has been referred by our referring partners such as Young Lives vs Cancer (Formally CLIC Sargent). A pair of "Supershoes" will be designed and hand-painted specifically for a child or young person to express all the things they hold dear,

The "Supershoes" are as unique as the child or young person that wears them and acts as reminder to the child of who they are despite their illness, challenges and treatment.

Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Investment policy

The Charity's investment policy is to retain cash so that there is the flexibility to support urgent immediate needs.

Reserves

The Trustees will aim to increase reserves to allow the Charity to give support to beneficiaries as and when the need arises. They are aware of the requirement to keep reserves under review. Total reserves held at 31 August 2023 were in a satisfactory position to allow the Charity to continue delivering "Supershoes" to nominated children and young people.

Risk assessment

The Trustees have experience of risk assessment exercises and have reviewed the activities of the Charity and the risks it faces. From time to time the risks are re-assessed and managed as appropriate.

Fundraising policy

We do not use professional or commercial fundraisers nor approach individuals directly. Donations are received through raising awareness of the Charity through our website and personal invitations to speak at corporate events. We have received no complaints about fundraising for the Charity.

Supershoes

Highlights of activities and achievements 22/23.

This year, Supershoes reached 564 children with the gift of Supershoes: each pair created and designed specifically for a child by a volunteer Super Artist. The feedback we receive from parents, children and medical staff continues to be incredibly positive with stories of how Supershoes have provided a much-needed boost to wellbeing and confidence; how they encourage mobility, raise a smile or give a child the feeling of control. Many parents remark how Supershoes are used to continually reassure their child with a positive message, when facing challenges with treatment and tests. Many children choose to wear their Supershoes when facing hospital visits. Super Caps are still available as an option for children who prefer a cap or who are unable to wear shoes.

Supershoes continually strives to add further value to the families we support by working collaboratively with other charities, businesses and organisations. Some of these are highlighted below for this financial year:

In September 2022 we met with a team from John Lewis & Partners and discussed how the cost of cancer on top of the cost-of-living crisis was having a significant impact on children and their families, especially in the lead up to Christmas. The Partners put together a giving scheme in their distribution centre where members of their team donated a small gift that would accompany every pair of Supershoes we posted out in November and December. This resulted in 200 gifts being distributed alongside our Supershoes, bringing more joy to families just when they needed it most. The project outlined to us how, by working with businesses, we can achieve more for families facing cancer.

In January 2023, we signed a collaboration agreement with the charity Young Lives Vs Cancer (YLvsC) Reg Charity No: 1107328, formalising and further strengthening a relationship that has been in place since early 2016, when YLvsC started to refer children in their care, for the gift of Supershoes. This agreement clearly outlines our shared values and how we will continue to work together to benefit children in treatment for cancer.

In March 2023, we reached our 6000th recipient with the gift of Supershoes. These were delivered by our Charity founders, alongside the fundraising director of Young Lives Vs Cancer, so they could see firsthand what receiving Supershoes means to a family. Supershoes were presented to 17-year-old Tabitha, whose design featured a portrait of her pet cat! They came at a difficult time for Tabitha and her family and her obvious joy in seeing her pet cat painted on her Supershoes was overwhelming.

In April 2023 a meeting took place with Converse who offered to supply Supershoes with hi-top trainers at a significantly favourable discount, thus enabling Supershoes to benefit from a higher discounted rate, even when purchasing small quantities of Converse trainers, and allowing Supershoes to reach more children in the future.

In June 2023, we worked with Exeter University and welcomed two post graduate interns to work alongside the CEO for a set number of hours, on projects centred on a business fundraising strategy and social media/influencer strategy. The partnership worked very well with the Charity benefiting from new ideas and understanding.

Also in June 2023, Supershoes was featured in CCLG (Children's Cancer & Leukaemia Group) in Contact Magazine, Physical Activity themed edition in summer 2023. <https://www.cclg.org.uk/Contact-magazine/Empowering-children-and-young-people-to-move-again-after-a-cancer-diagnosis> This piece raises awareness of the impact of Supershoes to a wide audience of professionals, and families affected by childhood cancer throughout the UK.

Supershoes

Art Related Events:

With the challenges of an increasing waiting list for Supershoes and a poor fundraising climate, the Trustees decided to concentrate on the Charity's core activity of creating and delivering art-related gifts: Supershoes.

The Charity holds dear the belief of the significant benefit to very poorly children participating in art and creativity and sees the provision of art-related events such as the Super Art in Hospital program and Super Arty Parties, an area in which we feel we can make a real difference. Supershoes will look to pursue these initiatives in the future when fundraising streams are secure and the waiting list for Supershoes is manageable. The Trustees will continue to review this. In the meantime, the Trustees voted to seek the release of restricted funds (which was granted) that were ringfenced for a Super Arty Party and diverted the funds which were used to fund Supershoes for children on our waiting list which grew to over 200 children at one point.

A statement from our CEO:

Boosting the wellbeing of over 550 children and young people whilst they endure treatment for cancer has been both humbling and rewarding for my incredible volunteer team who see firsthand the impact of a pair of hand-painted shoes: a simple gift made with such love, care and kindness, that has become part of a cancer journey for so many children. The volunteer team have worked tirelessly, and I am indebted to their unwavering commitment to our mission though their selfless generosity in giving their time and talent.

The year ending August 2023 was not without its challenges; we navigated a downturn in donations hampered by the difficult economic climate and rising costs; as a Charity we navigated rising costs ourselves in postage and utilities which significantly impacted our reach; but nonetheless we have continued, strong in our mission to boost the wellbeing of children who are in treatment for cancer. We managed to continue our mission by keeping our costs to a minimum and reviewing and re-budgeting spend every month, according to income; taking a conservative approach to spending has been imperative. Whilst we recognise that we did not reach as many children as we would have liked, we continue to strive to grow our funding to enable us to reach more children in subsequent years.

A highlight of 22/23 was welcoming two new Trustees to the Board: Sabiene North and Jeanette Hawkins. Sabiene brings with her a wealth of skills and experience having worked for years as a successful fundraiser and who is now CEO of the local Oxford charity Be Free Young Carers.

Jeanette has worked clinically in paediatric oncology for 35 years and in addition in the charity sector, in paediatric oncology nursing management for a further 10 years. Jeanette also has experience in clinical governance and strategic planning. Both Trustees are a huge asset to our Charity and continue to strengthen the Board, with their clinical leadership and fundraising expertise.

The need for our support has been welcomed more than ever, as we provide a positive moment on a difficult journey and for some families, we recognise especially the difficulties they face bearing not only the cost-of-living crisis but the cost of cancer too. Supershoes bring a sense of joy to all the family, a positive step on a difficult journey and a boost of positivity, whilst also providing a beautifully personal yet practical gift that the family might not normally be able to afford.

Looking to the year ahead, I do so with positivity and remain confident that Supershoes will continue its mission and thrive, allowing us to reach more children next year. The new additions to our Trustees team and ongoing work to strengthen our Board and underpinning policies will ensure our Charity is guided into the next chapter with success. We continue to strengthen income streams to allow us to fulfil our mission and I remain completely committed to serving our Charity.

Supershoes

As we move forward, I want to assure our supporters that we remain committed to our mission of providing hope and comfort to children who are enduring treatment for cancer. I wholeheartedly believe in collaboration and in demonstrating and inspiring others to help make a difference for those who are central to our mission.

In conclusion, I want to thank our volunteer team, and all those who support our mission, helping us make a positive impact in the lives of those who need it most. Your continued support and dedication are what makes our work possible, and we are grateful for all that you do.

Sincerely,

Sarah White

CEO

Future Plans:

- Continue to broaden our Board of Trustees
- Develop income streams to support increase in
 - grant applications streams
 - fundraising campaigns
 - expand the online charity shop
- Upgrade accounting system to allow for greater reporting and analysis
- Update our reporting functionality to facilitate Trustees overview of charitable activities incorporating more periodic reviews of policies and associated documents.

Supershoes

Trustees' report For the year ended 31 August 2023

Financial Review

The Charity has sustained another challenging year, like many other charities. We have retained the same level of donations of comparative unrestricted donations to the previous year, totalling £55,237 in donation income and gift aid receipts for the 12 months compared to the previous year. (2022: £55,258). With a third year of reduced income, we were able to remove restrictions on funds previously ringfenced to assist the Charity to continue its operation. In addition, the Charity received donations of mobile telephone costs totalling £265 (2022: £271).

Total expenditure of £65,329 before the donated costs of £265 (2022: £3,240) is primarily represented by the purchase of Converse shoes and postage to send them out to the artists and then the child/young person, closely followed by property costs and salary costs. (Restricted to the CEO and Admin Assistant only. The artists do not receive any money for painting the shoes.)

Statement of Trustees' responsibilities

The Trustees are aware of their responsibilities to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of its financial activities for that period. In preparing the accounts the Trustees have accepted the requirement to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They accept responsibility for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the current Trustees on 28th June 2024 and signed on their behalf by Sarah White:

Katie Warren

Jane Steer

Gill Long

Sabiene North

Sarah White

Jeanette Hawkins

Supershoes

Statement of financial activities (Including income and expenditure account) For the year ended 31 August 2023

Prepared by: A Kent

		2023			2022		
	Notes	Restricted Funds £	Unrestricted Funds £	Total Funds £	Restricted Funds £	Unrestricted Funds £	Total Funds £
Income							
Voluntary Income:							
Gifts and Donations	2		62,502			70,492	
Restricted Donations	2	-7,000		55,502	-12,000		58,492
Total Income				55,502			58,492
Expenditure							
Charitable Activities	3	0	63,801		0	71,123	
Costs of Generating Funds	4	0	1,793	65,594	0	2,229	73,352
Total Expenditure				65,594			73,352
Net income for the year		-7,000	-3,092	-10,092	-12,000	-2,860	-14,860
Balance brought forward	9	10,883	42,309	53,192	22,883	45,169	68,052
Fund balances carried forward							
At 31st August	9	3,883	39,217	43,100	10,883	42,309	53,192

The charitable company had no recognised gains or losses other than the net movement of funds for the year. The net outgoing resources and resulting net movements in funds arrive from continuing activities.

The notes on pages 6 to 12 form part of these financial statements.

Supershoes

Balance sheet As at 31 August 2023

			2023		2022
	Notes	£	Total £	£	Total £
Fixed assets					
Tangible assets	7a		1,426		2,151
Current assets					
Stock	7b	7,083		9,008	
Debtors	7c	845		1,986	
Bank & cash	7d	<u>37,785</u>		<u>43,936</u>	
		45,712		54,930	
Current liabilities					
Trade creditors	8	3,976		3,889	
Other creditors	8	<u>63</u>		<u>0</u>	
		4,039		3,889	
Net current assets			41,673		51,041
			<u>43,100</u>		<u>53,192</u>
Total net assets					
			<u>43,100</u>		<u>53,192</u>
Funds & reserves					
Restricted Funds	9		3,883		10,883
Unrestricted Funds	9		<u>39,217</u>		<u>42,309</u>
			<u>43,100</u>		<u>53,192</u>

The notes on pages 6 to 12 form part of these financial statements.

Approved by the board on and authorised for issue on and signed on its behalf by

Sarah White

Supershoes

Notes to the financial statements For the year ended 31 August 2023

1. Accounting policies

Accounting convention

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the Charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

Going concern

These accounts have been prepared on the going concern basis as the Trustees consider that there are sufficient reserves available to meet the Charity's liabilities as they fall due.

Incoming resources

All income is included in the SOFA in the year in which it becomes receivable.

Donated services and facilities are included in the SOFA when received at the value of the gift to the Charity provided the value of the gift can be measured reliably.

Resources expended

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to do so.

Governance costs include those incurred in the governance of the Charity and its assets and primarily associated with constitutional and statutory requirements.

All other expenditure is directly attributed to one of the functional categories of resources expended in the SOFA, on a basis consistent with the use of the resources.

Assets with a value of £400 or less are expended.

Fund accounting

The charitable company's unrestricted funds consist of funds which the charitable company may use for its purposes at its discretion.

Judgements in applying accounting policies and key sources of estimation uncertainty

In applying the Charity's accounting policies, the Trustees may be required to make judgements, estimates and assumptions in determining the carrying amounts of assets and liabilities.

Due to the nature of the Charity's activities and financial statements, the Trustees do not consider there to be any significant judgements or sources of estimation uncertainty which could influence the reader's understanding of the financial statements.

Supershoes

Notes to the financial statements For the year ended 31 August 2023

2. Gifts and Donations	Restricted	Unrestricted	2023 £ Total	2022 £ Total
Donations				
Restricted	-7,000	7000	0	0
Gift Aid		942	942	3,128
Unrestricted		54,095	54,095	51,830
Fees / Sales/ Raffle Contra		200	200	300
	-7,000	62,237	<u>55,237</u>	<u>55,258</u>
	D1	D1		
Donated Assets and Services				
Event donations		0	0	2,963
Mobile Phone - S White		265	265	271
	-7,000	62,502	<u>265</u>	<u>3,233</u>
	D1	D1		
			<u>55,502</u>	<u>58,492</u>

3. Charitable activities	2023 £ Total	2022 £ Total
Shoes, caps and materials	10,337	13,489
Fundraising Events	0	0
Mission Events	0	0
Third Party Events	0	0
Postage & packaging	9,520	13,670
Support Costs	5 43,944	43,964
	D1 <u>63,801</u>	<u>71,123</u>

Supershoes

Notes to the financial statements For the year ended 31 August 2023

4. Costs of generating funds	2023	2022
	£	£
	Total	Total
Fundraising (General)	57	78
Merchandise	895	773
Marketing	571	1,031
Fees / Sales/ Raffle Contra	200	300
Online Giving Fees	70	47
	<u>1,793</u>	<u>2,229</u>
	D1	

5. Support Costs	2023	2022
	£	£
	Total	Total
Salary	6 23,578	23,392
Computer / IT and website	2,794	3,197
Property Costs	13,900	12,663
Office Furniture	30	153
Travel	180	159
Telecommunications	1,048	1,000
Office Consumables and Cleaning services	1,636	2,716
Depreciation	7a 724	684
Loss on Disposal of Fixed Assets	0	0
Governance Costs - trustee meetings	54	0
	<u>43,944</u>	<u>43,964</u>

The Charity has an Admin Assistant to support the Charity on an ongoing basis.

6. Trustees

The Board of Trustees received no emoluments for their services as Trustees and have delegated the day-to-day management of the Trust to the Trustee, Sarah White. Sarah White received £15,795 in remuneration for management of the Charity.

The Board of Trustees received reimbursement for travel expenses totalling £0.00 (2022: £0.00).

The Charity does not hold Trustee indemnity insurance at present.

Supershoes

Notes to the financial statements For the year ended 31 August 2023

7a. Fixed Assets

		2023 £ Plant & equipment	2022 £ Plant & equipment
Cost			
	At 1 September 2022	4,272	4,272
	Additions	0	0
	Disposals	0	0
	At 31 August 2023	<u>4,272</u>	<u>4,272</u>
Depreciation			
	At 1 September 2022	2,121	1,437
	Charge	724	684
	Disposal	0	0
	At 31 August 2023	<u>2,845</u>	<u>2,121</u>
Net book value			
	At 31 August 2023	<u>1,426</u>	<u>2,151</u>

Supershoes

Notes to the financial statements For the year ended 31 August 2023

7b. Stock

	2023	2022
	£	£
Unallocated Shoes & Caps	6,111	8,037
Fundraising Stock	0	0
Merchandise	972	972
	<u>7,083</u>	<u>9,008</u>

7c. Debtors – amounts falling due within one year

	2023	2022
	£	£
Debtors		
PAYE	0	960
Gift Aid - HMRC	6 845	1,027
	D2 <u>845</u>	<u>1,986</u>

8. Creditors – amounts falling due within one year

	2023	2022
	£	£
Trade Creditors		
MKC Rent	2,500	2,500
Utilities	573	266
Royal Mail	903	1,123
	D2 <u>3,976</u>	<u>3,889</u>
Accruals		
PAYE - HMRC	6 63	0
	D2 <u>63</u>	<u>0</u>

Supershoes

Notes to the financial statements For the year ended 31 August 2023

9. Funds and reserves

	Restricted Funds £	Unrestricted Funds £		Total Funds £
Balance at 1 September 2022	10,883	42,309	D1	53,192
Net incoming resources	<u>-7,000</u>	<u>-3,092</u>		<u>-10,092</u>
Balance at 31 August 2023	<u>3,883</u> D1	<u>39,217</u> D1		<u>43,100</u>

10. Related party transactions

In the year ended 31 August 2023, a Trustee's supplied; mobile phone services valued at £265 (2022: £271).

In the year ended 31 August 2023, a Trustee's donated income valued at £500 (2022: £0).

Supershoes

Independent Examiner's Report to the Trustees of Supershoes

I report on the financial statements of the Trust for the year ended 31 August 2023, which are set out on pages 5 to 12.

Respective responsibilities of Trustees and examiner

The Charity's Trustees are responsible for the preparation of the financial statements. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission as covered in *Independent examination of Charity accounts: Directions and guidance for examiners (CC32)*

An examination includes a review of the accounting records kept by the Charity and a comparison of the financial statements presented with those records.

It also includes consideration of any unusual items or disclosures in the Accounts, seeking explanations from you as 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Supershoes

Independent Examiner's Report to the Trustees of Supershoes

Independent examiner's report to the Trustees of Supershoes

I report to the Trustees on my examination of the accounts of Supershoes for the year ended 31 August 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I report that I undertook an independent examination in June 2024 of Supershoes, registered Charity #1163157, and confirm the following;

- Supershoes is a charitable enterprise;
- The review period was for the year 1 September 2022 through 31 August 2023;
- The accounts do not require a full audit in accordance with Part 16 of the Companies Act 2006;
- Gross income does not exceed £250,000;
- I am a current Fellow of the Chartered Association of Accountants;
- My review was carried out in accordance with section 145 of the 2011 Charities Act.
- I gave my time to voluntarily and for no commercial consideration.

In concluding my review I report that no material matters were brought to my attention or identified during my review to give any cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Charities Act 2011; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I therefore give confidence that the work undertaken by Supershoes does not represent any public concern and that their activities are in-line with the applicable requirements of the Charities Act 2011.

In summary I have no concerns that there are nor have come I across other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Kevan Findlay FCCA

19 Golden Hinde Gardens, Milton Keynes, MK10 7JU

25th June 2024

SUPERSHOES

England & Wales - Charity number 1163157

Accounts

Charity No. 1163157



Report and Financial Statements

Supershoes

For the year ended 31 August 2022

Supershoes

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Charity information

For the year ended 31 August 2022

Trustees:	Gill Long Jane Steer Lucas Tyler Kenneth White Sarah White
Charity number:	1163157
Registered office and principal address:	49 Weathercock Close Woburn Sands Milton Keynes MK17 8SR
Banker:	The Co-operative Bank Plc
Independent Examiner:	Kevan Findlay FCCA 19 Golden Hinde Gardens Milton Keynes MK10 7JU

The Trustees have pleasure in presenting their second report, together with the financial statements for the year to 31 August 2022.

Structure, governance and management

Supershoes is a Charitable Incorporated Organisation, registered number 1163157, governed by a Foundation document dated 14 August 2015 and an updated constitution of 28th June 2019.

The Trustees are actively involved in the CIO. The existing Trustees have a policy to look for new trustees, with the necessary skill set as and when required to take Charity forward from existing contacts they have, who are like-minded people. When new trustees join, they are given an informal introduction to their role within the Trust and their legal responsibilities.

The day to day management of the Charity is delegated to the Trustee, Sarah White.

Objective

The aim of the charity is to provide activities and items to give comfort to children and young people who are receiving treatment for/or palliative care from paediatric cancer.

Supershoes

Trustees' report For the year ended 31 August 2022

In fulfilment of the above aim, the trustees believe that the assets of the Charity should be used to support the beneficiaries through art workshops, and or other art related gifts and where eligibility is met and have been referred by our referring partners such as Young Lives vs Cancer (Formally CLIC Sargent) pair of “Supershoes” designed and hand-painted specifically for a child or young person to express all the things they hold dear,

The “Supershoes” are as unique as the child or young person that wears them and acts as reminder to the child of who they are despite their illness, challenges and treatment.

Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission’s general guidance on public benefit when reviewing the Trust’s aims and objectives and in planning future activities.

Investment policy

The Charities investment policy is to retain cash so that there is the flexibility to support urgent immediate needs.

Reserves

The Trustees will aim to increase reserves to allow the charity to give support to beneficiaries as and when the need arises. They are aware of the requirement to keep reserves under review. Total reserves held at 31 August 2022 were in a satisfactory position to allow the charity to continue delivering “Supershoes” to nominated children and young people.

Risk assessment

The Trustees have experience of risk assessment exercises and have reviewed the activities of the charity and the risks it faces. From time to time the risks are re-assessed and managed as appropriate.

Fundraising policy

We do not use professional or commercial fundraisers nor approach individuals directly. Donations are received through raising awareness of the charity through our website and personal invitations to speak at corporate events. We have received no complaints about fundraising for the charity.

Activities and achievements.

This year we reached our 5000th recipient with the gift of Supershoes. These were delivered by our CEO to 8-year-old Henry who was overjoyed to see his favourite characters from Frozen and Scooby Doo painted on his Supershoes! This milestone highlighted the continued commitment of our team, ensuring that every eligible child referred to us, receives the gift of Supershoes that are unique and reflect the child that wears them.

In January 2022 we took another step into securing Supershoes future by further transitioning to a partially paid workforce; employing a permanent, part-time administrative support assistant. Whilst we recognise the tremendous efforts of three-hundred strong volunteers we also understand that they benefit from the support and structure of a permanent member of staff.

Supershoes

Working with a Clinical Lead of 30+ years in paediatric oncology saw us put in place a robust eligibility criteria policy, that helps our referring partners, parents and the wider public understand who is eligible for the gift of Supershoes and who isn't.

Art related Gifts:

This year Supershoes reached 721 children with the gift of Supershoes each pair created and designed specifically for the child, by a volunteer Super Artist. The feedback we receive from parents, children and medical staff continues to be incredibly positive with stories of how much Supershoes have provided a much-needed boost, encouraged mobility, raised a smile or given a child the feeling of control. Super Caps are still available as an option for children who prefer a cap or who are unable to wear shoes.

Art Related Events:

The appetite for face-to-face art activities was uncertain on the back end of Covid-19 pandemic and as safety is a priority, especially whilst working with vulnerable and immunocompromised children and young people, the decision was made to continue to ringfence restricted funds for these activities and watch and wait.

A statement from our CEO:

I am pleased to report on the successes of Supershoes during the financial year ending in August 2022. It has been another good year for the charity, as we have continued our mission to boost the wellbeing of children who are in treatment for cancer, despite the challenging economic conditions in the UK and beyond.

Restoring the self-esteem of over 700 children and young people whilst they endure treatment for cancer has been both humbling and rewarding for my team, this year especially. The impact we continue to make is highlighted in the daily feedback we receive from parents and their support workers who tell us just how Supershoes are making a difference to their child; encouraging them back on their feet and to get active. Children who are excited to go to school to show their friends their cool new Supershoes, and excited to go to hospital to show the doctor and nurses!

There has been no doubt that Supershoes are needed more than ever, as families continue to deal with both the emotional and financial cost of cancer. Supershoes bring a sense of joy to all the family, a positive step on a difficult journey and a boost of positivity, whilst also providing a beautifully personal yet practical gift that the family may not normally be able to afford.

Looking to the year ahead, I remain confident that Supershoes will continue to grow and fulfil its mission. The team of Trustees remain completely committed to serving our charity and steering it through challenging times, with a robust reserve policy that gives us the financial stability to ensure we can continue our important work.

As we move forward, I want to assure our supporters that we remain committed to our mission of providing hope and comfort to children who are enduring treatment for cancer. I wholeheartedly believe with your continued support and dedication, we can make a significant impact in the lives of those who need it the most.

Supershoes

In conclusion, I want to thank all those who support our mission and help us make a positive impact in the lives of those who need it most. Your continued support and dedication are what makes our work possible, and we are grateful for all that you do.

Sincerely,

Sarah White

CEO

Future Plans:

- Expand our Board of Trustees to encompass a clinical lead and fundraising lead
- Further develop and formalise existing partnerships with referring partners
- Publish Colouring books
- Monitor and review accounts monthly to control closely control output and spend during challenging times

Supershoes

Trustees' report

For the year ended 31 August 2022

Financial Review

The charity has sustained another challenging year like other charities in the aftermath of the Coronavirus pandemic. With reduced donations of 11.8% of comparative unrestricted donations to the previous year, and a drop of 10.8% overall. Totalling £55,258 in donation income and gift aid receipts for the 12 months compared to the previous year. (2021: £61,886). With a second year of reduced income, we were able to remove restrictions on funds previously ring fenced to assist the charity to continue its operation. In addition, the charity received donations of mobile telephone costs totalling £271 (2021: £248).

Total expenditure of £70,389 before the donated costs of £3,240 (2021: £248) is primarily represented by the purchase of Converse shoes and postage to send them out to the artists and then the child/young person. Closely followed by Property costs and Salary costs. (Restricted to the CEO and Admin Assistant only. The artists do not receive any money for painting the shoes.)

Statement of Trustees' responsibilities

The Trustees are aware of their responsibilities to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that period. In preparing the accounts the trustees have accepted the requirement to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They accept responsibility for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 29th June 2023 and signed on their behalf by Sarah White:

Lucas Tyler

Jane Steer

Gill Long

Jeanette Hawkins

Sarah White

Sabiene North

Supershoes

Statement of financial activities (Including income and expenditure account) For the year ended 31 August 2022

Prepared by: A Kent

		2022			2021		
	Notes	Restricted Funds £	Unrestricted Funds £	Total Funds £	Restricted Funds £	Unrestricted Funds £	Total Funds £
Income							
Voluntary Income:							
Gifts and Donations	2		70,492			62,134	
Restricted Donations	2	-12,000		58,492	0		62,134
Total Income				58,492			62,134
Expenditure							
Charitable Activities	3	0	71,123		0	52,244	
Costs of Generating Funds	4	0	2,229	73,352	0	3,097	55,341
Total Expenditure				73,352			55,341
Net income for the year		-12,000	-2,860	-14,860	0	6,793	6,793
Balance brought forward	9	22,883	45,169	68,052	22,883	38,376	61,259
Fund balances carried forward							
At 31st August	9	10,883	42,309	53,192	22,883	45,169	68,052

The charitable company had no recognised gains or losses other than the net movement of funds for the year. The net outgoing resources and resulting net movements in funds arrive from continuing activities.

The notes on pages 6 to 12 form part of these financial statements.

Supershoes

Balance sheet As at 31 August 2022

			2022		2021
	Notes	£	Total £	£	Total £
Fixed assets					
Tangible assets	7a		2,151		2,835
Current assets					
Stock	7b	9,008		2,930	
Debtors	7c	1,986		1,909	
Bank & cash	7d	43,936		61,991	
		<u>54,930</u>		<u>66,830</u>	
Current liabilities					
Trade creditors	8	3,889		1,217	
Other creditors	8	0		396	
		<u>3,889</u>		<u>1,613</u>	
Net current assets			51,041		65,217
			<u>51,041</u>		<u>65,217</u>
Total net assets			<u>53,192</u>		<u>68,052</u>
Funds & reserves					
Restricted Funds	9		10,883		22,883
Unrestricted Funds	9		42,309		45,169
			<u>53,192</u>		<u>68,052</u>

The notes on pages 6 to 12 form part of these financial statements.

Approved by the board on and authorised for issue on and signed on its behalf by

Sarah White

Supershoes

Notes to the financial statements For the year ended 31 August 2022

1. Accounting policies

Accounting convention

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

Going concern

These accounts have been prepared on the going concern basis as the trustees consider that there are sufficient reserves available to meet the charity's liabilities as they fall due.

Incoming resources

All income is included in the SOFA in the year in which it becomes receivable.

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Resources expended

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to do so.

Governance costs include those incurred in the governance of the charity and its assets and primarily associated with constitutional and statutory requirements.

All other expenditure is directly attributed to one of the functional categories of resources expended in the SOFA, on a basis consistent with the use of the resources.

Assets with a value of £400 or less are expended.

Fund accounting

The charitable company's unrestricted funds consist of funds which the charitable company may use for its purposes at its discretion.

Judgements in applying accounting policies and key sources of estimation uncertainty

In applying the charity's accounting policies, the Trustees may be required to make judgements, estimates and assumptions in determining the carrying amounts of assets and liabilities.

Due to the nature of the charity's activities and financial statements, the Trustees do not consider there to be any significant judgements or sources of estimation uncertainty which could influence the reader's understanding of the financial statements.

Supershoes

Notes to the financial statements For the year ended 31 August 2022

2. Gifts and Donations	Restricted	Unrestricted	2022 £ Total	2021 £ Total
Donations				
Restricted	-12,000	12000	0	0
Gift Aid		3,128	3,128	2,475
Unrestricted		51,830	51,830	58,738
Fees / Sales/ Raffle Contra		300	300	673
	-12,000	67,258	<u>55,258</u>	<u>61,886</u>
Grants				
Government Covid Grant			<u>0</u>	<u>0</u>
			<u>0</u>	<u>0</u>
Donated Assets and Services				
Event donations		2,963	2,963	0
Mobile Phone - S White		271	271	248
	-12,000	70,492	<u>3,233</u>	<u>248</u>
	D1	D1	<u>3,233</u>	<u>248</u>
			<u>58,492</u>	<u>62,134</u>

3. Charitable activities	2022 £ Total	2021 £ Total
Shoes, caps and materials	13,489	10,551
Fundraising Events	0	0
Mission Events	0	0
Third Party Events	0	0
Postage & packaging	13,670	12,158
Support Costs	5 D1	29,535
	<u>71,123</u>	<u>52,244</u>

Supershoes

Notes to the financial statements For the year ended 31 August 2022

4. Costs of generating funds	2022	2021
	£	£
	Total	Total
Fundraising (General)	78	1,642
Merchandise	773	513
Marketing	1031	292
Fees / Sales/ Raffle Contra	300	673
Online Giving Fees	47	-23
	<u>2,229</u>	<u>3,097</u>

D1

5. Support Costs	2022	2021
	£	£
	Total	Total
Salary	23,392	10,041
Computer / IT and website	3,197	2,133
Property Costs	12,663	10,447
Office Furniture	153	191
Travel	159	29
Telecommunications	1,000	947
Office Consumables and Cleaning services	2,716	4,462
Depreciation	684	540
Loss on Disposal of Fixed Assets	0	745
Governance Costs - trustee meetings	0	0
	<u>43,964</u>	<u>29,535</u>

6

7a

The charity has used a casual self employed graphic designer to assist this year for a few months, with additional support of a casual admin assistant. The charity then took on an Admin Assistant to support the charity on an ongoing basis.

6. Trustees

The Board of Trustees received no emoluments for their services as Trustees and have delegated the day to day management of the Trust to the Trustee, Sarah White. Sarah White received £15,600 in remuneration for management of the charity.

The Board of Trustees received reimbursement for travel expenses totalling £0.00 (2021: £0.00).

The charity does not hold Trustee indemnity insurance at present.

Supershoes

Notes to the financial statements For the year ended 31 August 2022

7a. Fixed Assets

			2022 £ Plant & equipment	2021 £ Plant & equipment
Cost				
	At 1 September 2021		4,272	3,919
	Additions	a	0	1,384
	Disposals		<u>0</u>	<u>-1,031</u>
	At 31 August 2022		<u><u>4,272</u></u>	<u><u>4,272</u></u>
Depreciation				
	At 1 September 2021		1,437	1,183
	Charge	20% SL	684	540
	Disposal		<u>0</u>	<u>-286</u>
	At 31 August 2022		<u><u>2,121</u></u>	<u><u>1,437</u></u>
Net book value				
	At 31 August 2022		<u><u>2,151</u></u>	<u><u>2,835</u></u>

Supershoes

Notes to the financial statements For the year ended 31 August 2022

7b. Stock

	2022	2021
	£	£
Unallocated Shoes & Caps	8,037	1,439
Fundraising Stock	0	0
Merchandise	972	1,491
	<u>9,008</u>	<u>2,930</u>

7c. Debtors – amounts falling due within one year

	2022	2021
	£	£
Debtors		
PAYE	960	396
Gift Aid - HMRC	6 <u>1,027</u>	<u>1454</u>
	D2 <u>396</u>	<u>30</u>

8. Creditors – amounts falling due within one year

	2021	2020
	£	£
Trade Creditors		
MKC Rent	2,500	0
Utilities	266	0
Royal Mail	<u>1,123</u>	<u>1,217</u>
	D2 <u>3,889</u>	<u>1,217</u>

Supershoes

Notes to the financial statements For the year ended 31 August 2022

9. Funds and reserves

	Restricted Funds £	Unrestricted Funds £		Total Funds £
Balance at 1 September 2021	22,883	45,169	D1	68,052
Net incoming resources	<u>-12,000</u>	<u>-2,860</u>		<u>-14,860</u>
Balance at 31 August 2022	<u>10,883</u>	<u>42,309</u>		<u>53,192</u>
	D1	D1		

10. Related party transactions

In the year ended 31 August 2021, a trustee's supplied; mobile phone services valued at £271 (2021: £248).

Supershoes

Independent Examiner's Report to the Trustees of Supershoes

I report on the financial statements of the Trust for the year ended 31 August 2022, which are set out on pages 5 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission as covered in *Independent examination of charity accounts: Directions and guidance for examiners (CC32)*

An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records.

It also includes consideration of any unusual items or disclosures in the Accounts, seeking explanations from you as 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Supershoes

Independent Examiner's Report to the Trustees of Supershoes

Independent examiner's report to the Trustees of Supershoes

I report to the trustees on my examination of the accounts of Supershoes for the year ended 31 August 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I can report that I completed my examination (June 2023) and confirm no material matters were brought to my attention or identified during my review to give any cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I therefore confirm I have no concerns nor have come across other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Kevan Findlay FCCA

19 Golden Hinde Gardens

Milton Keynes

MK10 7JU

29th June 2023

SUPERSHOES

England & Wales - Charity number 1163157

Accounts

Charity No. 1163157



Report and Financial Statements

Supershoes

For the year ended 31 August 2021

Supershoes

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Charity information

For the year ended 31 August 2021

Trustees:	Gill Long Jane Steer Lucas Tyler Kenneth White Sarah White
Charity number:	1163157
Registered office and principal address:	49 Weathercock Close Woburn Sands Milton Keynes MK17 8SR
Banker:	The Co-operative Bank Plc
Independent Examiner:	Kevan Findlay FCCA 19 Golden Hinde Gardens Milton Keynes MK10 7JU

Supershoes

Trustees' report For the year ended 31 August 2021

The Trustees have pleasure in presenting their second report, together with the financial statements for the year to 31 August 2021.

Structure, governance and management

Supershoes is a Charitable Incorporated Organisation, registered number 1163157, governed by a Foundation document dated 14 August 2015 and an updated constitution of 28th June 2019.

The Trustees are actively involved in the CIO. The existing Trustees have a policy to look for new trustees, with the necessary skill set as and when required to take Charity forward from existing contacts they have, who are like minded people. When new trustees join, they are given an informal introduction to their role within the Trust and their legal responsibilities.

The day to day management of the Charity is delegated to the Trustee, Sarah White.

Objective

The aim of the charity is to provide activities and items to give comfort to children and young people who are receiving treatment for/or palliative care from paediatric cancer.

In fulfilment of the above aim, the trustees believe that the assets of the Charity should be used to support the beneficiaries through art workshops, and or other art related gifts and where eligibility is met and have been referred by our referring partners such as CLIC Sargent pair of "Supershoes" designed and hand-painted specifically for a child or young person to express all the thing they hold dear,

The "Supershoes" are as unique as the child or young person that wears them and acts as reminder to the child of who they are despite their illness, challenges and treatment.

Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Investment policy

The Charities investment policy is to retain cash so that there is the flexibility to support urgent immediate needs.

Reserves

The Trustees will aim to increase reserves to allow the charity to give support to beneficiaries as and when the need arises. They are aware of the requirement to keep reserves under review. Total reserves held at 31 August 2021 were in a satisfactory position to allow the charity to continue delivering "Supershoes" to nominated children and young people.

Risk assessment

The Trustees have experience of risk assessment exercises and have reviewed the activities of the charity and the risks it faces. From time to time the risks are re-assessed and managed as appropriate.

Fundraising policy

Supershoes

Trustees' report For the year ended 31 August 2021

We do not use professional or commercial fundraisers nor approach individuals directly. Donations are received through raising awareness of the charity through our website and personal invitations to speak at corporate events. We have received no complaints about fundraising for the charity.

Activities and achievements.

Supershoes has seen fantastic support in financial year 2020/21 especially in the first six months of the year, despite the continued impact of Covid restriction and lockdowns. Supershoes managed the operation successfully, applying sensible processes to key activities to ensure safety for recipients and volunteers. Supershoes implemented a loan working procedure for a core team of office volunteers, who helped maximise reach during the restrictions. Supershoes continued to tighten cost control, seeing only a marked increased spend on fundraising, piloting various online initiatives, where the continued burden of restrictions had significant impact on fundraising ability and income generation.

With the reduction in incoming funds, Supershoes Trustees sought permission of a partial release of restricted funds, that were originally to be used for a Super Arty Party event; permission was granted, and the funds were redirected and used for the provision of Supershoes for children and young people instead. Restricted funds for one other Super Arty Party remain with an aim to plan the event in 2022/23.

Referral numbers became unpredictable month on month throughout 20/21 as the charity recognised a decrease overall in the number of children it reached. It was noted that the main referring partner saw a decrease in the number of newly diagnosed families referred to them, probably due to them not being in situ in hospital, due to the pandemic, and the knock on effect was that overall Supershoes witnessed a slight reduction in the number of recipients being referred for Supershoes.

Supershoes has navigated the challenging landscape of 2021 with resilience and with purpose and the Trustees, employees and volunteers remain steadfast in hope for 2022

Art related Gifts:

This year Supershoes reached 597 children with the gift of Supershoes each pair created and designed specifically for the child, by a volunteer Super Artist. The feedback we receive from parents, children and medical staff continues to be incredibly positive with stories of how much Supershoes have provided a much-needed boost, encouraged mobility, raised a smile or given a child the feeling of control. Super Caps are still available as an option for children who prefer a cap or who are unable to wear shoes.

Art Related Events:

With all face to face events cancelled Super Art Sessions and Super Arty Parties are on hold, so we continue to ringfence the funds for future events in our accounting.

Supershoes

A statement from our CEO:

During this sustained period of challenge, I have witnessed such compelling acts of kindness by our astonishing volunteers, who go above and beyond our expectations, demonstrating such altruistic, unwavering, commitment to our mission.

Our remarkable volunteer team have enabled Supershoes to continue to deliver through adversity and uncertainty, and I could not feel more pride and gratitude to them.

Sarah White

CEO

Future Plans:

- **Extend our reach to more children & young people in treatment for cancer**
- **Increase our network of charities who will highlight and sign post our services**
- **Establish a team of part time employed staff to assist growth, reach and offering**
- **Provide a Super Arty Party**
- **Publish colouring books**

Supershoes

Trustees' report

For the year ended 31 August 2021

Financial Review

The charity has sustained a challenging year like other charities in the aftermath of the Coronavirus pandemic, with a drop in donations of 5.6% of comparative unrestricted donations to the previous year, and a drop of 27.8% overall. Totalling £61,886 in donation income and gift aid receipts for the 12 months compared to the previous year. (2020: £85,269 – including £20,100 of Restricted). In addition, the charity received donations of mobile telephone costs totalling £248 (2020: £268).

Total expenditure of £55,093 before the donated costs of £248 (2020: £513) is primarily represented by the purchase of Converse shoes and postage to send them out to the artists and then the child/young person. The artists do not receive any money for painting the shoes.

Statement of Trustees' responsibilities

The Trustees are aware of their responsibilities to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that period. In preparing the accounts the trustees have accepted the requirement to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They accept responsibility for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on and signed on their behalf by:

Lucas Tyler

Jane Steer

Gill Long

Sarah White

Supershoes

Statement of financial activities (Including income and expenditure account) For the year ended 31 August 2021

Prepared by: A Kent

		2021			2020		
	Notes	Restricted Funds £	Unrestricted Funds £	Total Funds £	Restricted Funds £	Unrestricted Funds £	Total Funds £
Income							
Voluntary Income:							
Gifts and Donations	2		62,134			75,513	
Restricted Donations	2	0		62,134		20,100	95,613
Total Income				62,134			95,613
Expenditure							
Charitable Activities	3	0	52,244		5,767	51,568	
Costs of Generating Funds	4	0	3,097	55,341		1,282	58,617
Total Expenditure				55,341			58,167
Net income for the year		0	6,793	6,793	14,333	22,663	36,996
Balance brought forward	9	22,883	38,376	61,259	8,550	15,713	24,263
Fund balances carried forward							
At 31st August	9	22,883	45,169	68,052	22,883	38,376	61,259

The charitable company had no recognised gains or losses other than the net movement of funds for the year. The net outgoing resources and resulting net movements in funds arrive from continuing activities.

The notes on pages 6 to 12 form part of these financial statements.

Supershoes

Balance sheet As at 31 August 2021

			2020		2019
	Notes	£	Total £	£	Total £
Fixed assets					
Tangible assets	7a		2,835		2,736
Current assets					
Stock	7b	2,930		1,042	
Debtors	7c	1,909		728	
Bank & cash	7d	61,991		56,783	
		<u>66,830</u>		<u>58,553</u>	
Current liabilities					
Trade creditors	8	1,217		0	
Other creditors	8	396		30	
		<u>1,613</u>		<u>30</u>	
Net current assets			65,217		58,523
			<u>68,052</u>		<u>61,259</u>
Total net assets			<u>68,052</u>		<u>61,259</u>
Funds & reserves					
Restricted Funds	9		22,883		22,883
Unrestricted Funds	9		45,169		38,376
			<u>68,052</u>		<u>61,259</u>

The notes on pages 6 to 12 form part of these financial statements.

Approved by the board on and authorised for issue on and signed on its behalf by

Sarah White

Supershoes

Notes to the financial statements For the year ended 31 August 2021

1. Accounting policies

Accounting convention

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

Going concern

These accounts have been prepared on the going concern basis as the trustees consider that there are sufficient reserves available to meet the charity's liabilities as they fall due.

Incoming resources

All income is included in the SOFA in the year in which it becomes receivable.

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Resources expended

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to do so.

Governance costs include those incurred in the governance of the charity and its assets and primarily associated with constitutional and statutory requirements.

All other expenditure is directly attributed to one of the functional categories of resources expended in the SOFA, on a basis consistent with the use of the resources.

Assets with a value of £400 or less are expended.

Fund accounting

The charitable company's unrestricted funds consist of funds which the charitable company may use for its purposes at its discretion.

Judgements in applying accounting policies and key sources of estimation uncertainty

In applying the charity's accounting policies, the Trustees may be required to make judgements, estimates and assumptions in determining the carrying amounts of assets and liabilities.

Due to the nature of the charity's activities and financial statements, the Trustees do not consider there to be any significant judgements or sources of estimation uncertainty which could influence the reader's understanding of the financial statements.

Supershoes

Notes to the financial statements For the year ended 31 August 2021

2. Gifts and Donations	Restricted	Unrestricted	2021 £ Total	2020 £ Total
Donations				
Restricted	0		0	20,100
Gift Aid		2,475	2,475	4,834
Unrestricted		58,738	58,738	60,695
Fees / Sales/ Raffle Contra		673	673	0
	0	61,886	<u>61,886</u>	<u>85,629</u>
Grants				
Government Covid Grant		0	<u>0</u>	<u>10,000</u>
			<u>0</u>	<u>10,000</u>
Donated Assets and Services				
Event donations			0	275
Mobile Phone - S White		248	248	268
	0	62,134	<u>248</u>	<u>543</u>
	D1	D1	<u>62,134</u>	<u>96,172</u>

3. Charitable activities	2021 £ Total	2020 £ Total
Shoes, caps and materials	10,551	11,180
Fundraising Events	0	1,487
Mission Events	0	441
Third Party Events	0	82
Postage & packaging	12,158	11,993
Support Costs	5 <u>29,535</u>	<u>32,152</u>
	D1 <u>52,244</u>	<u>57,335</u>

Supershoes

Notes to the financial statements For the year ended 31 August 2021

4. Costs of generating funds	2021	2020
	£	£
	Total	Total
Fundraising (General)	1,642	703
Merchandise	513	0
Marketing	292	579
Fees / Sales/ Raffle Contra	673	0
Online Giving Fees	-23	0
	<u>3,097</u>	<u>1,282</u>

D1

5. Support Costs	2021	2020
	£	£
	Total	Total
Salary	10,041	9,419
Computer / IT and website	2,133	4,363
Property Costs	10,447	13,759
Office Furniture	191	26
Travel	29	610
Telecommunications	947	797
Office Consumables and Cleaning services	4,462	2,447
Depreciation	540	704
Loss on Disposal of Fixed Assets	745	0
Governance Costs - trustee meetings	0	27
	<u>29,535</u>	<u>32,152</u>

6

7a

3

6. Trustees

The Board of Trustees received no emoluments for their services as Trustees and have delegated the day to day management of the Trust to the Trustee, Sarah White as the charity has no employees this year however we have used a casual self employed graphic designer to assist this year for a few months. Sarah White received £9,360 in remuneration for management of the charity.

The Board of Trustees received reimbursement for travel expenses totalling £0.00 (2020: £0.00).

The charity does not hold Trustee indemnity insurance at present.

Supershoes

Notes to the financial statements For the year ended 31 August 2021

7a. Fixed Assets

		2020 £ Plant & equipment	2019 £ Plant & equipment
Cost			
	At 1 September 2020	3,919	3,919
	Additions	a 1,384	0
	Disposals	<u>-1,031</u>	<u>0</u>
	At 31 August 2021	<u>4,272</u>	<u>3,919</u>
Depreciation			
	At 1 September 2020	1,183	479
	Charge	20% SL 540	704
	Disposal	<u>-286</u>	<u>0</u>
	At 31 August 2021	<u>1,437</u>	<u>1,183</u>
Net book value			
	At 31 August 2021	<u>2,835</u>	<u>2,736</u>

Supershoes

Notes to the financial statements For the year ended 31 August 2021

7b. Stock

	2021	2020
	£	£
Unallocated Shoes & Caps	1,439	742
Fundraising Stock	0	0
Merchandise	1,491	300
	<u>2,930</u>	<u>1,042</u>

8. Creditors – amounts falling due within one year

	2021	2020
	£	£
Trade Creditors		
Royal Mail	<u>1,217</u>	<u>0</u>
	D2 <u>1,217</u>	<u>0</u>
Accruals		
PAYE - HMRC	396	0
August Wages - S White	<u>0</u>	<u>30</u>
	D2 <u>396</u>	<u>30</u>

2020 - £30 Salary correction and PAYE review - £396 owing

Supershoes

Notes to the financial statements For the year ended 31 August 2021

9. Funds and reserves

	Restricted Funds	Unrestricted Funds		Total Funds
	£	£		£
Balance at 1 September 2020	22,883	38,376	D1	61,259
Net incoming resources	<u>0</u>	<u>6,793</u>		<u>6,793</u>
Balance at 31 August 2021	<u>22,883</u>	<u>45,169</u>		<u>68,052</u>
	D1	D1		

10. Related party transactions

In the year ended 31 August 2021, a trustee's supplied; mobile phone services valued at £248 (2019: £268).

Supershoes

Independent Examiner's Report to the Trustees of Supershoes

I report on the financial statements of the Trust for the year ended 31 August 2021, which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission as covered in *Independent examination of charity accounts: Directions and guidance for examiners (CC32)*

An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records.

It also includes consideration of any unusual items or disclosures in the Accounts, seeking explanations from you as 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Supershoes

Independent Examiner's Report to the Trustees of Supershoes

Independent examiner's report to the Trustees of Supershoes

I report to the trustees on my examination of the accounts of Supershoes for the year ended 31 August 2021.

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 all 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 and I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Kevan Findlay FCCA

19 Golden Hinde Gardens

Milton Keynes

MK10 7JU

26th June 2022

SUPERSHOES

England & Wales - Charity number 1163157

Accounts

Charity No. 1163157



Report and Financial Statements

Supershoes

For the year ended 31 August 2020

Supershoes

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Charity information

For the year ended 31 August 2020

Trustees:	Gill Long Jane Steer Lucas Tyler Kenneth White Sarah White
Charity number:	1163157
Registered office and principal address:	49 Weathercock Close Woburn Sands Milton Keynes MK17 8SR
Banker:	The Co-operative Bank Plc
Independent Examiner:	Kevan Findlay FCCA 19 Golden Hinde Gardens Milton Keynes MK10 7JU

Supershoes

Trustees' report For the year ended 31 August 2020

The Trustees have pleasure in presenting their second report, together with the financial statements for the year to 31 August 2020.

Structure, governance and management

Supershoes is a Charitable Incorporated Organisation, registered number 1163157, governed by a Foundation document dated 14 August 2015 and an updated constitution of 28th June 2019.

The Trustees are actively involved in the CIO. The existing Trustees have a policy to look for new trustees, with the necessary skill set as and when required to take Charity forward from existing contacts they have, who are like minded people. When new trustees join, they are given an informal introduction to their role within the Trust and their legal responsibilities.

The day to day management of the Charity is delegated to the Trustee, Sarah White.

Objective

The aim of the charity is to provide activities and items to give comfort to children and young people who are receiving treatment for/or palliative care from paediatric cancer.

In fulfilment of the above aim, the trustees believe that the assets of the Charity should be used to support the beneficiaries through art workshops, and or other art related gifts and where eligibility is met and have been referred by our referring partners such as CLIC Sargent pair of "Supershoes" designed and hand-painted specifically for a child or young person to express all the thing they hold dear,

The "Supershoes" are as unique as the child or young person that wears them and acts as reminder to the child of who they are despite their illness, challenges and treatment.

Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

Investment policy

The Charities investment policy is to retain cash so that there is the flexibility to support urgent immediate needs.

Reserves

The Trustees will aim to increase reserves to allow the charity to give support to beneficiaries as and when the need arises. They are aware of the requirement to keep reserves under review. Total reserves held at 31 August 2020 were in a satisfactory position to allow the charity to continue delivering "Supershoes" to nominated children and young people.

Risk assessment

The Trustees have experience of risk assessment exercises and have reviewed the activities of the charity and the risks it faces. From time to time the risks are re-assessed and managed as appropriate.

Fundraising policy

Supershoes

Trustees' report For the year ended 31 August 2020

We do not use professional or commercial fundraisers nor approach individuals directly. Donations are received through raising awareness of the charity through our website and personal invitations to speak at corporate events. We have received no complaints about fundraising for the charity.

Activities and achievements.

Supershoes has seen fantastic growth and support in financial year 2019/20 especially in the first six months of the year and therefore maximised its impact for children and young people in treatment for cancer during this period. With the Coronavirus pandemic affecting the UK in late Spring, Supershoes took steps to minimize expenditure to ensure sustainability through a prolonged period of reduced income. A covid secure operation was implemented for the production of Supershoes and whilst operating at a reduced capacity the charity continued to deliver Supershoes.

The Coronavirus Pandemic sadly put a halt on all our major fundraising activities planned for the later part of the financial year for 2019/20, so new fundraising initiatives were adapted, including online art auctions, were volunteer super artists created and donated artwork. The volunteer team showed resilience throughout the challenges, which only further highlighted their commitment to our charitable mission.

Art related Gifts:

This year Supershoes reached 627 children with the gift of Supershoes each pair created and designed specifically for the child, by a volunteer Super Artist. The feedback we receive from parents, children and medical staff continues to be incredibly positive with stories of how much Supershoes have provided a much-needed boost, encouraged mobility, raised a smile or given a child the feeling of control. Super Caps are still available as an option for children who prefer a cap or who are unable to wear shoes.

Following on from a unanimous vote by the Trustees, a change in the eligibility criteria to include young people up to the age of 24 years was noted and the constitution changed on the 28th June 2019. Following on from the announcement the charity has reached 233 young people aged 18-24 years. The feedback is especially heart-felt from this age group and we have seen more varied and poignant designs requested that are more of a symbolic nature. The artist team have adapted incredibly well to the new requests!

Art Related Events:

With all face to face events cancelled Super Art Sessions and Super Arty Parties are not permitted, so we continue to ringfence the funds for future events in our accounting.

Future Plans:

Our plans for a Super Arty Party and roll out of more Super Art session offerings have been postponed until such time it is safe to do so, so plans have switched to focussing on expanding the art offering, like the Supershoes Colouring Books and Art kits that can be sent to hospitals without the requirement of an artist present.

Trustees' report

Supershoes

For the year ended 31 August 2020

Financial Review

The charity was fortunate to have increased their level of income from donations in the earlier part of the year by 12% on the previous year purely on fundraising, as well as securing a £20K restricted income grant and backdated gift aid receipts totalling £85,629 for the 12 months compared to the previous year. (2019: £64,193). In addition, the charity received donations of mobile telephone costs totalling £268 plus the provision of hotel accommodation for an event estimated at £275 (2019: £928).

Total expenditure of £58,104 before the donated costs of £543 (2019: £62,903) is primarily represented by the purchase of Converse shoes and postage to send them out to the artists and then the child/young person. The artists do not receive any money for painting the shoes.

Statement of Trustees' responsibilities

The Trustees are aware of their responsibilities to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that period. In preparing the accounts the trustees have accepted the requirement to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They accept responsibility for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on and signed on their behalf by:

Lucas Tyler

Jane Steer

Gill Long

Kenneth White

Sarah White

Supershoes

Statement of financial activities (Including income and expenditure account) For the year ended 31 August 2020

Prepared by: A Kent

		2020			2019	
	Notes	Restricted Funds £	Unrestricted Funds £	Total Funds £	Unrestricted Funds £	Total Funds £
Income						
Voluntary Income:						
Gifts and Donations	2		75,513		50,485	
Restricted Donations	2	20,100		95,613	10000	60,485
Total Income				95,613		60,485
Expenditure						
Charitable Activities	3	5,767	51,568		60,879	
Costs of Generating Funds	4	0	1,282	58,617	2,712	63,591
Total Expenditure				58,617		63,591
Net income for the year		14,333	22,663	36,996		-3,106
Balance brought forward	9	8550	15,713	24,263		27,369
Fund balances carried forward						
At 31st August	9	22,883	38,376	61,259		24,263

The charitable company had no recognised gains or losses other than the net movement of funds for the year. The net outgoing resources and resulting net movements in funds arrive from continuing activities.

The notes on pages 6 to 12 form part of these financial statements.

Supershoes

Balance sheet As at 31 August 2020

			2020		2019
	Notes	£	Total £	£	Total £
Fixed assets					
Tangible assets	7a		2,736		3,440
Current assets					
Stock	7b	1,042		1,370	
Debtors	7c	728		1,287	
Bank & cash	7d	56,783		18,878	
		<u>58,553</u>		<u>21,535</u>	
Current liabilities					
Trade creditors	8	0		0	
Other creditors	8	30		712	
		<u>30</u>		<u>712</u>	
Net current assets			58,523		20,823
			<u>58,523</u>		<u>20,823</u>
Total net assets			<u>61,259</u>		<u>24,263</u>
Funds & reserves					
Restricted Funds	9		22,883		8,550
Unrestricted Funds	9		38,376		15,713
			<u>61,259</u>		<u>24,263</u>

The notes on pages 6 to 12 form part of these financial statements.

Approved by the board on and authorised for issue on and signed on its behalf by

Kenneth White

Sarah White

Supershoes

Notes to the financial statements For the year ended 31 August 2020

1. Accounting policies

Accounting convention

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

Going concern

These accounts have been prepared on the going concern basis as the trustees consider that there are sufficient reserves available to meet the charity's liabilities as they fall due.

Incoming resources

All income is included in the SOFA in the year in which it becomes receivable.

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Resources expended

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to do so.

Governance costs include those incurred in the governance of the charity and its assets and primarily associated with constitutional and statutory requirements.

All other expenditure is directly attributed to one of the functional categories of resources expended in the SOFA, on a basis consistent with the use of the resources.

Assets with a value of £500 or less are expended.

Fund accounting

The charitable company's unrestricted funds consist of funds which the charitable company may use for its purposes at its discretion.

Judgements in applying accounting policies and key sources of estimation uncertainty

In applying the charity's accounting policies, the Trustees may be required to make judgements, estimates and assumptions in determining the carrying amounts of assets and liabilities.

Due to the nature of the charity's activities and financial statements, the Trustees do not consider there to be any significant judgements or sources of estimation uncertainty which could influence the reader's understanding of the financial statements.

Supershoes

Notes to the financial statements For the year ended 31 August 2020

2. Gifts and Donations	Restricted	Unrestricted	2020 £ Total	2019 £ Total
Donations				
Restricted	20,100		20,100	10,000
Gift Aid		4,834	4,834	0
Unrestricted		60,695	60,695	54,193
Adjustment for Gift Aid Debtor		0	0	-5050
	<u>20,100</u>	<u>65,529</u>	<u>85,629</u>	<u>59,193</u>
Grants				
Government Covid Grant		10,000	<u>10,000</u>	<u>0</u>
			<u>10,000</u>	<u>0</u>
Donated Assets and Services				
Mazars- Independent Examination			0	240
Telecommunications - old premises			0	233
Event donations		275	275	0
Mobile Phone - S White		268	268	455
	<u>20,100</u>	<u>76,072</u>	<u>543</u>	<u>928</u>
	D1	D1	<u>543</u>	<u>928</u>
			<u>96,172</u>	<u>60,071</u>

3. Charitable activities	2020 £ Total	2019 £ Total
Shoes, caps and materials	11,180	14,710
Fundraising Events	1,487	2,671
Mission Events	441	182
Third Party Events	82	406
Postage & packaging	11,993	14,636
Support Costs	5 <u>32,152</u>	<u>28,964</u>
	D1 <u><u>57,335</u></u>	<u><u>61,569</u></u>

Supershoes

Notes to the financial statements For the year ended 31 August 2020

4. Costs of generating funds	2020	2019
	£	£
	Total	Total
Fundraising (General)	703	916
Marketing	579	859
Online Giving Fees	0	117
D1	<u>1,282</u>	<u>1,892</u>

5. Support Costs	2020	2019
	£	£
	Total	Total
Salary	6 9,419	8,110
Computer / IT and website	4,363	2,591
Property Costs	13,759	9,085
Office Furniture	26	997
Travel	610	1,222
Telecommunications	797	1,373
Office Consumables and Cleaning services	2,447	5,062
Depreciation	7a 704	479
Governance Costs - trustee meetings	27	45
3	<u>32,152</u>	<u>28,964</u>

6. Trustees

The Board of Trustees received no emoluments for their services as Trustees and have delegated the day to day management of the Trust to the Trustee, Sarah White as the charity has no employees. Sarah White received £9,360 in remuneration for management of the charity.

The Board of Trustees received reimbursement for travel expenses totalling £0.00 (2019: £0.00).

The charity does not hold Trustee indemnity insurance at present.

Supershoes

Notes to the financial statements For the year ended 31 August 2020

7a. Fixed Assets

		2020 £ Plant & equipment	2019 £ Plant & equipment
Cost			
	At 1 September 2019	0	0
	Additions	0	3,919
	Disposals	—	—
	At 31 August 2020	<u>0</u>	<u>3,919</u>
Depreciation			
	At 1 September 2019	0	0
	Charge	704	479
	At 31 August 2020	<u>704</u>	<u>479</u>
Net book value			
	At 31 August 2020	<u>2,736</u>	<u>3,440</u>

Supershoes

Notes to the financial statements For the year ended 31 August 2020

7b. Stock

	2020 £	2019 £
Unallocated Shoes	742	690
Fundraising Stock	0	180
Merchandise	300	500
	<hr/>	<hr/>
	<u>1,042.00</u>	<u>1,370.00</u>

8. Creditors – amounts falling due within one year

	2020 £	2019 £
Trade Creditors		
-	<hr/> 0	<hr/> 0
	D2 <hr/> 0	<hr/> 0
Accruals		
August Wages - S White	6 <hr/> 30	<hr/> 712
	D2 <hr/> 30	<hr/> 712

2020 - £30 Salary correction , (2019 £712 SW Salary for Aug 2019)

Supershoes

Notes to the financial statements For the year ended 31 August 2020

9. Funds and reserves

	Restricted Funds £	Unrestricted Funds £		Total Funds £
Balance at 1 September 2019	8550	15,713	D1	24,263
Net incoming resources	<u>14,333</u>	<u>22,663</u>		<u>36,996</u>
Balance at 31 August 2020	<u>22,883</u> D1	<u>38,376</u> D1		<u>61,259</u>

10. Related party transactions

In the year ended 31 August 2020, a trustee's supplied; mobile phone services valued at £268 (2019: £455).

Supershoes

Independent Examiner's Report to the Trustees of Supershoes

I report on the financial statements of the Trust for the year ended 31 August 2020, which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission as covered in *Independent examination of charity accounts: Directions and guidance for examiners (CC32)*

An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records.

It also includes consideration of any unusual items or disclosures in the Accounts, seeking explanations from you as 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Supershoes

Independent Examiner's Report to the Trustees of Supershoes

Independent examiner's report to the Trustees of Supershoes

I report to the trustees on my examination of the accounts of Supershoes for the year ended 31 August 2020.

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 all 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 and I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Kevan Findlay FCCA

19 Golden Hinde Gardens

Milton Keynes

MK10 7JU

14th June 2020