

Trustees' Report & Accounts

Anonymous Child

Charity number: 1166698



**ANONYMOUS
CHILD**

REPORT OF THE TRUSTEES FOR THE YEAR ENDING 31 DECEMBER 2020

The trustees of Anonymous Child ("AC"), a Charitable Incorporated Organisation ("CIO"), present their annual report and unaudited accounts for the year ended 31 December 2019 and confirm that they comply with the requirements of the Charities Act 2011 and AC's governing document.

AIMS & OBJECTIVES

AC aims to fight the cycle of poverty and inequality through the power of education that enables the most vulnerable group of society – children and young adults – to become a positive driving force within their communities. We envision a world where all children and young people, regardless of their economic background, are given access to high-quality education and care to ensure a fair start in life and set them on the path towards a brighter future.

Our registered objects are the relief of those in need because of youth, age, ill-health, disability, financial hardship or other disadvantage and any other solely charitable purpose for the public benefit under English law as the Trustees may specify. We aim to fulfill these objectives by supporting and providing education initiative such as afternoon classes, mentorship programmes, continuing development classes for teachers, scholarships, and grants.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

During the period covered by this Report (1 January 2020 to 31 December 2020), Anonymous Child's programme in co-operation with Anonymous Child Peru, a charity registered in Peru, and Fe Y Alegria continued. That programme saw the introduction of an after-school class in June 2018, which enables its students to enjoy a full day of education as opposed to just receiving the state-administered curriculum in the morning.

The students are also provided with a lunch in between the morning state education and the after-school classes. The pilot class – taught by a local teacher - has been offered to fifteen children (selected based on their economic background and familial situation) and has been a great success.

FUTURE PLANS

In conjunction with its associated charities in Germany, the USA and Peru, Anonymous Child continues to explore and consider opportunities and other programmes to expand our work and reach. Whilst the after-school class continues to be funded and successful, the current focus is to increase our fundraising to make future projects financially viable. At the time of writing this Report (October 2021) AC continues to experience a reduction in its fundraising achievements due to the ongoing global Coronavirus, COVID-19, pandemic. Our charitable spending has not yet restarted as our school programme has remained closed due to the restrictions implemented in Peru. Anonymous Child continues to strive to grow and are confident our activities and fundraising can resume comfortably once the pandemic subsides.

FINANCIAL REVIEW

The trustees have agreed to prepare cash-based receipts and payments accounts in accordance with Section 133 of the Charities Act 2011.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Anonymous Child	1166698

Receipts and payments accounts

CC16a

For the period from	Period start	To	Period end
	01/01/2020		31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising events	-	-	-	-	5,998.77
Individual donations	732.62	-	-	732.62	1,365.02
Grant income	-	-	-	-	-
Other income	-	-	-	-	39.22
Refund	6.88	-	-	6.88	992.40
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	739.50	-	-	739.50	8,395.41
investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	739.50	-	-	739.50	8,395.41
A3 Payments					
Charitable activities	-	-	-	-	(9,244.61)
Cost of fundraising events	-	-	-	-	(2,034.60)
Administrative expenses	(535.20)	-	-	(535.20)	(548.92)
Bank interest and charges	-	-	-	-	(15.00)
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	(535.20)	-	-	(535.20)	(11,843.13)
A4 Asset and investment purchases,					
	-	-	-	-	-
	-	-	-	-	-

		-	-
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	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Sub total	-	-	-	-	-
Total payments	(535.20)	-	-	(535.20)	(11,843.13)
Net of receipts/(payments)	204.30	-	-	204.30	(3,447.72)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,374.55	-	-	1,374.55	4,822.27
Cash funds this year end	1,578.85	-	-	1,578.85	1,374.55

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General reserve	1,579	-	-
		-	-	-
		-	-	-
	Total cash funds	1,579	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

STRUCTURE, GOVERNANCE AND MANAGEMENT

Anonymous Child is a Charitable Incorporated Organisation (CIO) and is governed by a Constitution adopted on 6 July 2017 and filed with the Charity Commission. Trustees are recruited and appointed after consideration by the existing

Trustees of suitability and the benefit that individual can bring to the organisation and in accordance with the relevant provisions of the Constitution. At all times, Anonymous Child and its Trustees give due regard to the guidance on public benefit published by the Charity Commission when exercising their powers or duties.

ADMINISTRATIVE INFORMATION

Trustees who have served from 01 January 2020 until the date of this report was approved are:

- Georg Philipp Ettstaller
- Paul Mueller
- Eva Maria Baumer
- Alexia Karavis
- Dina Lorentz
- Jorge Sandoval

CONTACT DETAILS

Address:	32 Park Crescent London N3 2NJ, UK
Website:	www.anonymous-child.org
E-mail:	info@anonymous-child.org
Registered charity number:	1166698
Phone numbers:	+44-789-490-4947 +1-917-742-6118



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Anonymous Child

No (if any)
1166698

CC16a

Receipts and payments accounts

For the period from	Period start 01/01/2020	To	Period end 31/12/2020
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		-	-	-
		-	-	-
	Total cash funds	1,579	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

		-	-
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**B4 Assets retained
for the charity's own
use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two
trustees on behalf of all

Signature	Print Name	Date of approval
	Georg Philip Ettstaller	21/11/2021
	Alexia Karavis	21 November 2021