



# Trustees' Annual Report for the period

Period start date  
From 01 July 2021 To 30 June 2022  
Period end date

## Section A Reference and administration details

Charity name Angels for Children Foundation

Other names charity is known by N/a

Registered charity number (if any) 1168342

Charity's principal address 19 Station Road

Menston

Ilkley

Postcode LS29 6JH

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Babeth Street	Chair		
2	Martin Lewis	Treasurer		
3	Vanessa Lendzionowski	Secretary		
4	Amanda Labbett			
5	Sue O'Shea			

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/a	

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document	The Foundation is governed by a written Constitution dated 8 June 2016
How the charity is constituted	The Foundation is a Charitable Incorporated Organisation (CIO)
Trustee selection methods	In selecting individuals for appointment as charity trustees, the charity trustees have regard to skills, knowledge and experience needed for the effective administration of the Foundation. Every trustee must be appointed by a resolution passed as a properly convened meeting of the charity trustees

## Additional governance issues (Optional information)

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

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

## Section C Objectives and activities

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

The relief and assistance of children, in particular but not exclusively, in the Philippines, who are the victims of natural disaster.

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

In fulfilling our purposes, the trustees have regard to the guidance issued by the Charity Commission on public benefit.

The ongoing impact of the global COVID-19 pandemic resulted in the suspension of the provision of feeding programmes for under-nourished children attending the Don Calixto Sr. Yongco Elementary School and the San Remigio Central School. However, at the end of the year, the Foundation funded a team building exercise for the teachers at the Don Calixto School in readiness for it re-opening in 2022-23

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Both the Schools the trustees have been supporting - the San Remegio Central School and the Don Calixto Sr Yongco Elementary School – remained closed during this year due to the COVID-19 pandemic, the consequences of which was the suspension for this year of the feeding programme support to those schools.

At the end of the year, the trustees provided funds to the Don Calixto Sr Yongco Elementary School to enable them undertake a teacher team building programme in readiness for the school re-opening in 2022-23, when the feeding programme has also been re-established.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Foundation does not at present have a Reserves Policy. The funding of the feeding programme is not committed to by the trustees unless they are sure that sufficient funds are already held. For that reason, a Reserves Policy is considered to be unnecessary at this time.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

At the end of the financial year, the Foundation held funds amounting to £12,340.13. This was £5,980.41 more than the funds held at the start of the year.

During the year, no funds were spent on the feeding programme and the food essentials. This was £4,090.50 less than in the previous year. £155.50 was spent on a teachers' team building day at one of the supported schools in readiness for it re-opening in 2022-23.

The Foundation's main source of income are the surpluses from organised fundraising and sponsorship events and donations. During the year, after costs:

- organised fundraising events raised £3,173.22;
- sponsorship events organised raised £632.13; and
- donations received, including Gift Aid, were £2,330.56.

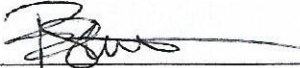
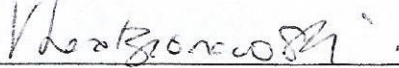
Section F

Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Babeth Street	Vanessa Lendzionowski
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date 

23 January 2023
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## Receipts and payments accounts

For the period from	Period start date 01-Jul-21	To	Period end date 30-Jun-22
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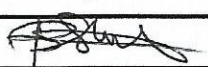

### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Proceeds of fundraising	6,578	-	-	6,578	3,268
Donations (inc Gift Aid)	2,827	-	-	2,827	4,974
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,405</b>	<b>-</b>	<b>-</b>	<b>9,405</b>	<b>8,242</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,405</b>	<b>-</b>	<b>-</b>	<b>9,405</b>	<b>8,242</b>
<b>A3 Payments</b>					
Charitable Activities	156	-	-	156	4,090
Cost of fundraising	3,269	-	-	3,269	40
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,425</b>	<b>-</b>	<b>-</b>	<b>3,425</b>	<b>4,130</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,425</b>	<b>-</b>	<b>-</b>	<b>3,425</b>	<b>4,130</b>
<b>Net of receipts/(payments)</b>	<b>5,980</b>	<b>-</b>	<b>-</b>	<b>5,980</b>	<b>4,112</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6,360</b>	<b>-</b>	<b>-</b>	<b>6,360</b>	<b>2,248</b>
<b>Cash funds this year end</b>	<b>12,340</b>	<b>-</b>	<b>-</b>	<b>12,340</b>	<b>6,360</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank	12,340	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	12,340	-	-
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Babeth Street	23/01/2023
	Martin Lewis	23/01/2023