



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 July 2022	To	30 June 2023

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 (eg. trust deed, constitution)	The Foundation is governed by a written Constitution dated 8 June 2016
How the charity is constituted (eg. trust, association, company)	The Foundation is a Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	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.

After schools in the Philippines re-opened during the year following the relaxing of COVID-19 pandemic restrictions, the trustees recommenced funding feeding programmes for under-nourished children attending the Don Calixto Sr. Yongco Elementary School and the San Remigio Central School, and started funding a similar programme at the Cubacub Elementary School.

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 had been supporting - the San Remegio Central School and the Don Calixto Sr Yongco Elementary School – re-opened during this year after the relaxing of restrictions caused by the COVID-19 pandemic, and funding of the feeding programmes in the school was recommenced. A third school, Cubacub Elementary School, was also added to the feeding programme.

In total, more than 440 children benefitted from this programme.

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 £10,182.18. This was £2,157.95 less than the funds held at the start of the year.

During the year, £8,374.00 was spent on the feeding programme and the food essentials. No funds had been spent on the programme in the previous year as it had been suspended due to the Covid-19 pandemic.

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 £3,572.98;
- sponsorship events organised raised £209.10; and
- donations received, including Gift Aid, were £2,433.97.

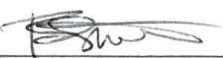
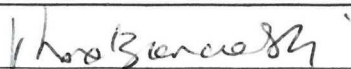
Section F

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 Lenzionowski
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date 20 September 2023

Receipts and payments accounts

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For the period from	Period start date 01-Jul-22	To	Period end date 30-Jun-23
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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 £
A1 Receipts					
Proceeds of fundraising	5,545	-	-	5,545	6,578
Donations (inc Gift Aid)	2,437	-	-	2,437	2,827
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,982	-	-	7,982	9,405
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,982	-	-	7,982	9,405
A3 Payments					
Charitable Activities	8,374	-	-	8,374	156
Cost of fundraising	1,723	-	-	1,723	3,269
Other	43	-	-	43	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,140	-	-	10,140	3,425
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,140	-	-	10,140	3,425
Net of receipts/(payments)	- 2,158	-	-	- 2,158	5,980
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,340	-	-	12,340	6,360
Cash funds this year end	10,182	-	-	10,182	12,340

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	Cash at Bank	10,182	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	10,182	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

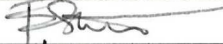

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	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 relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Babeth Street	20/09/2023
	Martin Lewis	20/09/2023