



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	12	2020		30	11	2021

Section A Reference and administration details

Charity name MY SHINING STAR CHILDRENS CANCER CHARITY

Other names charity is known by MY SHINING STAR

Registered charity number (if any) 1170482

Charity's principal address

9A HIGH STREET
RAINHAM
KENT
Postcode ME8 7HX

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	ANITA MARINELLI		2016 TO DATE	ANITA MARINELLI
2	GEMMA JUSTICE		2016 TO DATE	
3	DEAN JOHNSON		2019 TO DATE	
4	MICHELLE JONES		2019 TO DATE	
5	MARGARET STANLEY		2019 TO DATE	
6	ESTELLE THOMPSON		2019 TO DATE	
7	HEATHER O KEEFFE		2020 TO DATE	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Our trustees are selected by their passion and dedication to the world of childhood cancer. They are chosen based on hours dedicated to the cause, skills that they can individually bring and on a position of trust.

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.

We have an in house trustee policy which all trustees read, sign and adhere to at all times. The charity seeks regular guidance from the Charity Commission to make sure that guidance and advice is up to date, particularly on public benefit.

All trustees at the charity are of no relation to each other, for transparency.

The board consists of:

Anita Marinelli (Founder, CEO, Trustee)
Gemma Justice (Founding Trustee)
Dean Johnson (Trustee)
Heather O'Keeffe (Trustee)

All major decisions such as grant making are put to the board regularly. Smaller decisions such as counsel are extended to wider trustees. The CEO has the final decision when trustees do not agree. However, this has never happened to date – the founder feels quite strongly that is important to come to a harmonious decision with its beneficiaries at the heart of everything we do.

Section C Objectives and activities

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

For the benefit, relief and assistance of the public- specifically families in need of support when their children are diagnosed with cancer. This can be any part of the UK only who require advice, support, financial aid. Specifically, but not limited to medical expenses (equipment), housing support, travel expenses, clothing, appliances, transport costs, hospital parking, food, therapy and mental health support. All of the above that arise as a direct impact of their child's diagnosis.

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)

We extended our therapy sessions to support families by obtaining a grant from the National Lottery (£10,950)
The charity issued grants to the value of £24,466. Due to lockdown and the distinct lack of fundraising events being able to take place, we had to proceed with caution. This was to ensure the longevity of the charity through such a difficult period.

Grants were made to support practical equipment such as pushchairs, medical equipment not available on the NHS, help with travel expenses, food, utilities, clothing, therapy, sibling support, promoting mental health and small treats.

Our Christmas hospital visits were replaced by gifts and practical items sent remotely. This included vouchers, hampers, afternoon teas, toys, toiletries. The charity had a wishlist which meant that people could donate, we could then store the items for a period of time to quarantine them and then forward on.

We switched to online fundraising and tried our best to reduce our already small office costs.

The charity income for the year was £124,086

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

Section E Financial review

Brief statement of the charity's policy on reserves

The charity has reserves of £40,000 at all times.

Details of any funds materially in deficit

No deficits to recall.

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.

Much of our funds are raised via our large social media following and businesses getting in touch to raise funds as a result of the work they see us do.

We continued to use our connections for children to be supported with positive messages and encouragement from players in the Premier League to raise their spirits.

We are extremely proud of the year we have had considering so many difficulties that the world has faced and have learned to adapt to the many obstacles the charity has faced,

Compared to last years charity accounts which were £76,019, we successfully navigated covid and brought the charity income forward by almost £50,000. We believe this is testament to our passion for the cause and our willingness to adapt to any situation.

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)

A MARINELLI

G JUSTICE

Full name(s)

ANITA MARINELLI

GEMMA JUSTICE

Position (eg Secretary, Chair, etc)

FOUNDER/TRUSTEE

TRUSTEE/BOARD MEMBER

Date

13.09.2022



Receipts and payments account

For the period from	01/12/2020	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations Banked	66,374	-	-
Donations via Just Giving/Facebook	42,457	-	-
Grants	2,950	10,950	-
Fundraising events	1,355	-	-
Vat reclaimed	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	113,136	10,950	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	113,136	10,950	-
A3 Payments			
Grants and Gift given	24,466	-	-
Fundraising and Merchandise	4,293	-	-
Office Running costs	21,760	-	-
Organisers wages and expenses	36,720	-	-
Advertising & Website	1,197	-	-
Professional Fees	1,425	-	-
Sundry Expenses	1,263	-	-
	-	-	-
	-	-	-
Sub total	91,124	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	91,124	-	-
Net of receipts/(payments)	22,012	10,950	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	56,927	-	14/09/2022

<i>Cash funds this year end</i>	78,939	10,950	-
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank Balance	78,939
		-
		-
	Total cash funds	78,939
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
	Rent deposit and prepayment	4,580
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	Office furniture and equipment	unrestricted funds
B5 Liabilities	Details	Fund to which liability relates
	CCXX R3 accounts (SS)	14/09/2022

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

Signature

Print N

174082

units

30/11/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

66,374	35,551
42,457	39,817
13,900	-
1,355	651
-	-
-	-
-	-
-	-
124,086	76,019

-	
-	-
-	-

124,086	76,019
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24,466	19,137
4,293	2,464
21,760	18,745
36,720	17,141
1,197	598
1,425	925
1,263	365
-	-
-	-
91,124	59,376

-	
-	
-	-

91,124	59,376
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32,962	16,643
-	-
56,927	29,333

89,889	45,976
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Restricted funds	Endowment funds
to nearest £	to nearest £
10,950	-
-	-
-	-
10,950	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

ame	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

MY SHINING STAR

On accounts for the year
ended

30 NOVEMBER 2021

Charity no
(if any)

1174082

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 30/11/21

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 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. I confirm that no material matters have
come to my attention (~~other than that disclosed below~~*) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

JENNIFER M RICHARDSON

Date:

29/9/22

Name:

JENNIFER M RICHARDSON FCA

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

CHARTERED ACCOUNTANT - ICAEW

Address:

32 STATION RD

RAINHAM

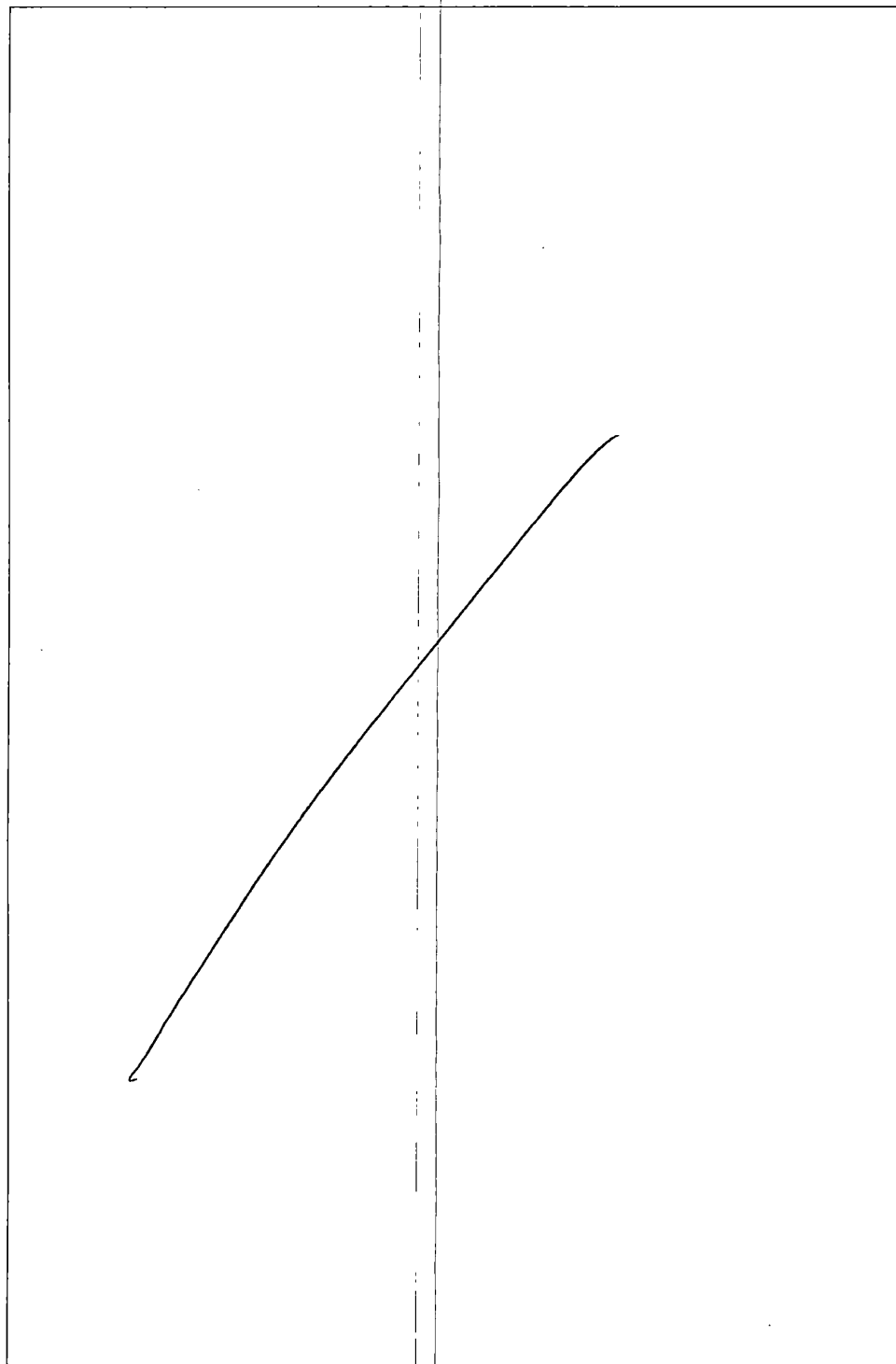
KENT

ME8 7PH

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large rectangular box intended for the examiner to provide details of any items they wish to disclose. The box is currently empty except for a large, handwritten 'X' that spans diagonally from the bottom-left to the top-right.



CHARITY COMMISSION
FOR ENGLAND AND WALES

MY SHINING STAR

No (if any)
1174082

Receipts and payments accounts

CC16a

For the period from	Period start date 01/12/2020	To	Period end date 30/11/2021
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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					
Donations banked	64,658	-	-	64,658	35,551
Donations via Just Giving/Facebook	42,457	-	-	42,457	39,817
Grants	2,950	10,950	-	13,900	-
Fundraising Events	1,355	-	-	1,355	651
Other Receipts	597	-	-	597	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	112,017	10,950	-	122,967	76,019
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	112,017	10,950	-	122,967	76,019
A3 Payments					
Grants and Gifts given	23,962	-	-	23,962	19,137
Fundraising and Merchandise	4,293	-	-	4,293	2,464
Office Running Costs	18,887	-	-	18,887	18,745
Organisers wages and expenses	35,230	-	-	35,230	17,141
Advertising & Website	1,197	-	-	1,197	598
Professional Fees	1,665	-	-	1,665	925
Christmas gifts	1,394	-	-	1,394	-
Sundry Expenses	1,263	-	-	1,263	366
	-	-	-	-	-
Sub total	87,891	-	-	87,891	59,376
A4 Asset and investment purchases, (see table)					
Computer & Equipment	2,113	-	-	2,113	-
	-	-	-	-	-
Sub total	2,113	-	-	2,113	-
Total payments	90,004	-	-	90,004	59,376
Net of receipts/(payments)	22,013	10,950	-	32,963	16,643
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,976	-	-	45,976	29,333
Cash funds this year end	67,989	10,950	-	78,939	45,976

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	Bank Balance	67,989	10,950	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	67,989	10,950	-
	(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	Rent Deposit and Prepayment	4,580	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Office Furniture and Equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
		30/09/2022